LAWRENCE
TREAS.
1906 A26

acen 3649

A.L.COLE,
STATIONERY
& ART STORE,
LAWRENCE.

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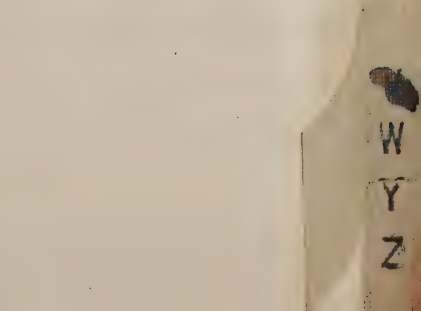
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Friends Meeting House — June 23-1926

To Ralph W Smith. Dr.

208 Sag & St
Methun

Material

Iron, plates, bolts & etc. —	$6.00
Parting beads & flooring ——	4.00
2 hanks #7 sash cord @ 1.25 —	2.50
1 box brads & 1 gross screws —	.80
Nails and varnish —	1.20
	$14.50

Labor

32 hours @ $1.20	38.40
Total —	$52.90

Paid
6/25/26

Income

1906						
July	1	Balance		75	19	75 19
"	"	Received from Finance Com	Envelope	10	35	
"	"	" " "	Box		96	
"	"	" " M. Priestman from S.S.		4	20	
"	8	" " Finance Com.	Envelope	11	00	
"	"	" " "	Box		01	
"	15	" " " "	"		11	
"	"	" " " "	Envelope	1	00	
"	22	" " " "	"	5	00	
"	"	" " " "	Box		10	
"	29	" " " "	Envelope	5	50	
Aug	5	" " " "	Envelope	13	10	
"	"	" " " "	Box		10	
"	"	" Miles Priestman Treas for SS		20	83	
"	12	" From Finance Com.	Envelopes	3	00	
"	"	" " " "	Box		12	
"	19	" " " "	"		06	
"	"	" " " "	Envelope	1	00	
"	26	" " " "	"	12	00	
Sept	2	" " " "	"	19	60	
"	"	" " " "	Box		26	

Expenditure

1906			
July	2	Paid Wm A Goddard for janitors work	10 00
"	6	" A L. Cole " Ledger	65
"	13	" For Gas	1 30
"	17	" Arthur B. Chilson for Gospel work	2 50
"	20	" For water	75
"	26	" O. E. Runnells for 12 tons Coal	84 00
"	30	" Helen Hunt for Gospel work	3 00
Aug	11	" For Gas	1 50
"	"	" Wm A Goddard for janitors work	10 00
Sept	1	" Wm A Goddard for janitors work	10 00
"	4	" S C Cannon for E Widdop M Certificate	4 00
"	8	" City of Lawrence for Street Watering	3 75
"	11	" Clark Carter for Relief fund City Mission	10 00
"	15	" For Gas	80
"	30	" Benjamin Swan for Railroad	1 50

Income

Sept.	2	Brought Forward		184 49	184 49	
"	"	Received from M Priestman Treas.		18 33		
"	9	" " Finance Com Envelo.		8 50		
"	"	" " " "	Box	1 10		
"	16	" " " "	Envelp	4 00		
"	"	" Levi Hainsworth		4 00		
"	23	" from Finance Com	Envelps	3 30		
"	30	" " " "	"	3 30		
"	"	" " " "	Box	15	42 65	
		Bal 82.46				
Oct	2	" Elizabeth Ellis		1 00		
"	3	" from result of tea		3 35		
"	7	" " Finance Com.	Envelps	14 60		
"	"	" " "	Box	45		
"	"	" " M Priestman Treas.		20 13		
"	9	" " James M Estes		1 00		
"	14	" Finance Com.	Envelps	8 50		
"	21	" " "	"	4 50		
"	"	" " "	Box	1 00		
"	28	" " "	Envelps	7 00	4 15	
		Bal 132.85				
Nov.	4	" " "	Envelps	7 10		
"	"	" " "	Box	80	7 90	
				296 60	296 6	

Oct	1		143 75	
"	6	Paid Wm A Goddard for [illegible]	10 00	
"	12	" for Gas	90	
"	"	" " Water	1 20	

Income

1906							
Nov.	4	Brought Forward		296	60	296	60
"	"	Received from M Priestman for SS		13	99		
"	11	" " Finance Com	Envelope	13	50		
"	18	" " " "	"	8	50		
"	25	" " " "	"	5	00	40	99
		13 & 165.03					
Dec	2	" " " "	"	21	50		
"	"	" " " "	box		50		
"	"	" From M. Priestman for SS		7	78		
"	9	" Finance Com.	Envelope	7	60		
"	"	" " "	Box		03		
"	16	" " "	Envelope	18	00		
"	"	" " "	Box		05		
"	27	" Levi Hainsworth		5	00		
"	30	" From Finance Com	Envelope	14	50		
"	"	" " "	Box		01		
"	31	" " M Priestman Treas for SS		20	47	73	44
				433	03	433	03

Expenditure

1906 Nov.	1	Brought Forward	155 75
"	6	Paid Wm A Goddard for Janitors work	10 00
"	10	" For Gas.	1 71
"	25	" Mary J Weaver for Gospel work	5 00
Dec	1	" Harry Wilkinson for Record book	1 67
"	"	" William A Goddard for Supplies	3 04
"	"	" " " " Janitor	10 00
"	"	" " " " Glass	1 50
"	7	" C. F. Prescott Treas. for Hospital	5 00
"	10	" Henry Zschegner for Steps	20 85
"	"	" D. P. Atherton for 50 sets Envelops	1 50
"	5	" Lawrence Monthly Meeting	54 80
"	14	" For Gas.	1 14
			271 06
July	1	Balance	75 19
		Income during 6 mos.	357 84
		Total	433 03
		Expenditure during 6 mos.	272 06
Dec	31	Balance	160 97

Income

1907

Jan	1	Balance			160	97	160 97
"	5	Received from S A Crosley for Hospital			70	00	
"	"	" Elizabeth Ellis			1	00	
"	6	" Est Lambert Treas Zion Party			10	55	
"	"	" Finance Com		Envelope	8	10	
"	"	" " "		Box		11	
"	13	" " " "		Envelope	4	75	
"	20	" " " "		"	4	50	
"	"	" " " "		Box		20	
"	27	" " " "		Envelope	4	25	103 46
		Bal 137 52					
Feb.	3	" " " "		Envelope	14	10	
"	"	" " E Lambert Treas for S.S.			19	02	
"	10	" " Finance Com		Envelope	6	50	
"	"	" " "		Box		11	
"	"	" Zillah Binns for Hospital			1	00	
"	17	" Finance Com		Envelope	6	00	
"	24	" " "		"	9	50	
"	"	" " "		Box		05	56 28
		Bal 178 78					
Mar	2	" Mary A Chase Treas from Manchester			10	00	
"	"	" S. A. Crosley for Hospital			10	00	
"	3	" E Lambert Treas for SS			14	82	34 82
					355	53	355 53

Expenditure

1907

Jan	5	Paid Wm A Goddard for janitor	10 00
"	"	" Towards bed in Hospital	70 00
"	7	" H Zschnegger for Repairs	3 50
"	10	" For Gas	2 66
"	12	" " Water	4 30
"	14	" Lawrence Monthly Meeting	35 00
"	21	" Alfred Hemingway = Paint etc	1 15
Feb.	9	" Wm A Goddard for janitor & Repairs	13 80
"	15	" For Gas.	1 52
Mar	2	" Wm A Goddard for Janitor's work	10 00
"	"	" John L Hill for wood	7 00
"	15	" For Gas	1 24

160 17

Income

1907 Mar		Brought Forward			355	53	355 53
"	3	Received from Financa Com.	Envelopes	14	60		
"	"	" " " "	Box		35		
"	10	" " " "	Envelopes		50		
"	17	" " " "	"	8	25		
"	"	" " " "	Box		05		
"	24	" " " "	Envelopes	2	80		
"	31	" " " "	"	7	35		
"	"	" " " "	Box		10	34	00
		Bal 229.36					
April	5	" " S.A. Crosley for Hospital		10	00		
"	7	" " Finance Com	Envelopes	13	75		
"	"	" " " "	Box		7		
"	"	" " E Lambert Treas S.S.		21	15		
"	14	" " Finance Com.	Envelopes	6	50		
"	21	" " " "	"	7	50		
"	28	" " " "	"	1	50	60	47
		Bal. 270.09					
May	5	" " " "	"	13	60		
"	"	" " E Labubert Treas for SS		13	69		
"	12	" " Finance Com.	"	5	60		
"	19	" " " "	"	2	00		
"	"	" " " "	Box		25	35	14
				485	14	485	14

Expenditure

1907				
April	1	Brought Forward	160 17	160 17
"	8	Paid Rupe & Seisig	2 60	
"	8	" For Water	90	
"	"	" William A Goddard for janitor	10 00	
"	13	" For Gas.	1 24	
"	22	" May Breakfast association	5 00	1 74
May	9	" For Gas.	1 14	
"	14	" William A Goddard for janitor	10 00	
"	30	" Briggs & Allyn Mfg Company	2 47	1 3
			193 52	193 52

Income

1907								
		Brought Forward			485	14	485	14
May	26	Received from Finance Com.	Envelopes	10	30			
"	"	" " " "	Box		01		10.31	
		Bal 301.93						
June	2	" " E. Lambert Fen for SS			17	16		
"	"	" Finance Com	Envelopes		25	60		
"	"	" " "	Box			10		
"	9	" Phoebe Rothwa			1	20		
"	"	" Finance Com.	Envelopes		6	50		
"	"	" " "	Box			50		
"	16	" " "	"			6		
"	"	" " "	Envelopes		3	25		
"	"	" Elizabeth Stott for meeting				40		
"	23	" Finance Com	"		9	00		
"	"	" " "	Box			10		
"	30	" " "	Envelopes		10	30	67	11
					562	62	562	62
							384	60
							178	02

Escpenditure

1907		Brought Forward	193 52
June	8	Paid Wm A Goddard for Janitor	10 00
"	"	" " " " Cleaning	7 62
"	11	" O.E. Runnells 12 Tons Coal	84 00
"	15	" for Gas.	86
"	25	" J.W. Nesbitt for Fence	88 60
			384 60

1907 Jan	1	Balance	160 97
		Income during 6 mos.	401 65
		Total	562 62
		Escpenditure during 6 mos	384 60
June	30	Balance	178 02

Audited & found Correct

8/3/07

Herbert Bake
Harry Wickinson

Income

1907						
July					178 02 ✓	178 02
"	7	Received from Finance Com	Envelopes	8 85		
"	"	" " E. Lambert Treas for SS		14 92		
"	14	" " Finance Com.	Envelopes	18 00		
"	21	" " " " "	"	3 00		
"	"	" " " " "	Box	10		
"	28	" " " " "	"	28		
"	"	" " " " "	Envelopes	2 00	47	115
		Bal 119 97				
Aug	4	" " " " "	Envelopes	11 05		
"	"	" S A Crossley for Hospital		10 00		
"	5	" E Lambert Trust. for SS		20 17		
"	11	" Finance Com.	Envelopes	6 50		
"	"	" " "	Box	31		
"	18	" " "	"	20		
"	"	" " "	Envelopes	3 50		
"	25	" " "	"	2 25		
"	"	" " "	Box	40		
"	"	" E Lambert Treas. for SS		21 72	76	16
		Bal 151 74				
Sept.	1	anna M Hainsworth		2 00		
"	"	" from Finance Com	Envelopes	6 30		
"	"	" " "	Box	40		
					309 07	309 97

Expenditure

1907 July	4	Paid Wm a Goddard for janitor	10 00
"	8	" Lawrence Monthly Mtg	1 00
"	"	" Henry Chegner	2 95
"	12	" For Gas	1 14
"	19	" " Water	45
"	25	" Fred Koenig for Painting	89 66
Aug	5	" C.F. Prescott, Treas. for Hospital	30 00
"	9	" Wm a Goddard for janitor	10 00
"		" for gas	81
"	17	" Lawrence Monthly Mtg.	1 00
"	18	" John Frye for Gospel work	2 50

Income

1907				
		Brought Forward		
Sept	8	Received from Finance Com	Envelope	15 25
"	"	" " " "	Box	05
"	15	" " " "	"	05
"	"	" " " "	Envelopes	17 20
"	22	" " " "	"	2 00
"	29	" " " "	"	4 00
Oct	6	" " " "	"	6 85
"	"		Box	25
"	"	" " E Lambert Treas.	for Sept.	15 08
"	"	" " " "	for 10/6	6 75
"	13	" Finance Com.		11 00
"	20	" " "	Box	25
"	"	" " "	Envelopes	3 50
"	27	" " "	"	7 50
"	28	" Eda Bake Treas SS		12 20
Nov.	3	" Finance Com.	Envelopes	13 35
"	10	" " "	"	13 50
"	"	" " "	Box	10
"	17	" " "	Envelopes	8 75
"	"	" " Annie Proctor for Gospel work		2 00

1907 Sept.		Brought Forward	147 51
"	12	Paid Wm. A. Goddard for Janitor	10 00
"	13	" City of Lawrence for St Watering	3 75
"	"	" T. W. Nesbitt for Fence	33 21
"	"	" for Gas	54
Oct.	11	" " "	81
"	"	" Wm A Goddard for Janitors	10 00
"	24	" for Water	1 05
Nov.	4	" To Lawrence Monthly Mtg.	5 00
"	15	" William A Goddard for Janitor	10 00
"	"	" For Gas	1 08
"	17	" Anna Hershey for Gospel Work	5 00
"	24	" " " " "	2 50
"	30	" Lawrence Monthly Meeting	25 00
			257 45

Income

1907 Nov.	24				
"	"	Received from Finance Com.	Envelope	8 00	
"	"	" " " "	Box	18	
"	"	" - S A Crossley for Hospital		5 47	
Dec	1	" " Finance Com.	Envelope	16 35	
"	-	" " " "	Box	10	
"	8	" " " "	"	25	
"	"	" " "	Envelope	4 50	
"	15	" " " "	"	8 00	
"	"	" " " "	Box	5	
"	22	" " " "	Envelope	3 00	
"	29	" " " "	"	9 50	
"	"	" " Eda Burke S.S.		27 21	
"	24	" " James M Estes		1 00	
				533 21	
				339 24	
				193 97	

Expenditure

1907 Dec	1		
"	3	Paid to Lawrence Monthly Mtg.	48 29
"	4	" " " " "	1000
"	"	" " " " "	242
"	13	" For Gas	90
"	23	" S. P. Atherton for Envelopes	150
"	26	" to Lawrence Monthly Mtg	200
"	"	" William A. Goddard Janitor & supplies	1168
"	31	" C. F. Prescott Treas. for Hospital	500

Audited and found correct.
Harry Wilkinson
1/31/08 Herbert Bake

Income

1908					
Jan					
"	5	Received from Finance Com			9 75
"	12	" " " "	Envelopes		7 00
"	19	" " " "	"		5 00
"	"	" " " "	Box		35
"	24	" " Chas L. Holt			3 00
"	26	" " Finance Com	Envel.		4 50
"	"	" " " "	Box		05
"	"	" From Eda Burke Treas. for SS			12 42
Feb.	1	" " Manchester Local Mtg			5 00
"	2	" " Finance Com	Envelopes		11 50
"	"	" " " "	Box		15
"	8	" James M Estee			1 00
"	9	" Finance Com	Envelopes		4 00
"	16	" " " "	"		13 50
"	"	" " " "	Box		10
"	23	" " "	"		12
"	"	" " "	Envelopes		7 00
"	"	Eda Burke, Treas. for SS			20 28
"	25	Received from Mary a Chase. Treas. Man L.M.			5 00
Mar	1	" " Finance Com.	Envelopes		19 75

Expenditure

1908 Jan		Brought Forward	
"	10	Paid for Gas	1 26
"	11	" Wm a Goddard for janitor	21 75
"	23	" To Lawrence Monthly Mtg	19 47
"	27	" For Water	4 60
Feb.	11	" Wm a Goddard for janitor	10 00
	14	" For Gas	1 80

Income

1908					
Mar		Brought Forward			
"	4	Received from Elizabeth Ellis		3	00
"	8	" Mary A Chase for Manchester		5	00
"	"	" Finance Com.	Envelopes	8	50
"	15	" " "	"	5	50
"	"	" " "	Box		10
"	22	" " "	"		20
"	"	" " "	Envelopes	2	50
"	27	" Eda Bake Treas SS		20	00
April	5	" Finance Com.	Envelopes	17	25
"	"	" " "	Box		25
"	12	" " "	"		42
"	"	" " "	Envelopes	5	00
"	"	" James M Estes		1	00
"	19	" Finance Com.	Box		55
"	26	" " "	.45 2.00 Envelopes	2	45
"	27	" Eda Bake Treas. S.S.		16	32
May	3	" Finance Com	Envelopes	14	75
"	"	" " "	Box		56
"	10	" " "	"		25
"	"	" " "	Envelopes	6	00

Expenditure

1908			
mar.		Brought Forward	
"	7	Paid Wm A Goddard for Janitor	10 00
"	13	" For Gass	90
April	3	" " Water	60
"	11	" " Two Mirrors	4 90
"	13	" Wm A Goddard for Janitor	10 00
"	14	" For Gas	1 26
may		" J Morrison for Cards	65
"	9	" E. W. Dodson	4 50
"	11	" For E.E. Williams Expense	14 80
"	14	" " Gas	1 35
"	18	" Wm A Goddard for Janitor	10 00

Income

1908 May		Brought Forward				
"	17	Received from Finance Com.	Envel.	4 00		
"	"	" " " "	Box	05		
"	24	" " " "	"	30		
"	"	" " " "	Envel	11 00		
"	31	" " " "	"	2 50		
"	"	" " " "	Box	15		
"	"	" " Eda Bake Treas. S.S.		23 51		
June	7	" " Finance Com	Envel	11 00		
"	"	" " "	Box	50		
"	14	" " "	"	40		
"	"	" " "	Envel	2 00		
"	21	" " "	"	5 00		
"	"	" " "	Box	15		
"	"	" " Eda Bake Treas SS		4 58		
"	28	" " Finance Com	Envel	4 00		
"	"	" " "	Box	1 25		

Expenditure

1908			
June		Brought Forward	
"	6	Paid Herbert Baker	15 00
"	"	" Lawrence Monthly Mtg	2 69
"	10	" Wm A Goddard for Janitor	10 00
"	15	" Lawrence Monthly Mtg	5 00
"	"	" Charles E. Tebbetts for Gospel Work	1 00
"	12	" For Gas	1 62

Balance	193 97
Income for 6 mos.	309 46
Total	503 43
Expenditure	325 15
Bal.	178 28

Income

1908							
July		Brought Forward		178	28	77	28
"	5	Received from Finance Com.	Envel	18	75		
"	"	" " " "	Box		15		
"	"	" Exie Ester		1	00		
"	12	" " Finance Com.	Envelp	28	25		
"	"	" " " "	Box		15		
"	19	" " " "	Envelps	6	00		
"	"	" " Eda Burke Treas. SS		21	44		
"	26	" " " " " "		3	00		
"	"	" " Finance Com.	Envel	3	50		
"	"	" " " "	Box		11	82	35
Aug	2	" " " "	"		35		
"	"	" " " "	Envelps	2	50		
"	9	" " " "	Box		25		
"	16	" " " "	"		20		
"	"	" " " "	Envelp	6	00		
"	23	" " " "	Box		10		
"	"	" Eda Burke Treas S.S.		20	81		
"	30	" Finance Com.	Box		15	30	36

Expenditure

1908			
July		Brought Forward	
"	6	Paid Wm a. Goddard for janitor	10 00
"	13	" For Gas	1 08
"	"	" " Water	45
"	21	" Patrick Roach for Lawn	93 25
"	"	" Lawrence Monthly Mtg	22 00
"	27	" O E. Runnells for 12 T Coal	84 00
"	28	" S Byron Bodwell for Concert.	42 60
Aug	12	" Wm a. Goddard for. janitor	10 60
"	14	" For Gas.	54

Income

1908						
Sept						
"	6	Received from Finance Comm	Box		10	
"	"	" " " "	Envelopes	5	50	
"	13	" " " "	"	9	75	
"	"	" " " "	Box		05	
"	20	" " " "	Envelopes	3	00	
"	27	" " " "	"	6	00	24 40
Oct	4	" " " "	"	10	50	
"	"	" " " "	Box		15	
"	11	" " " "	"		25	
"	"	" " " "	Envelopes	1	00	
"	18	" " " "	"	1	00	
"	"	" " " "	Box		975	
"	"	" " Edna Burke Treas.		26	83	
"	25	" " Finance Com.	Envelopes	4	00	53 48
Nov.	1	" " " "		11	50	
"	8	" " " "	Envelopes	6	50	
"	"	" " " "	Box		10	
"	15	" " " "	Envelopes	15	00	
"	22	" " " "	"	10	00	
"	"	" " " "	Box		05	43 15

Expenditure

1908			
Sept.	12	Paid for Gas	81
"	19	" Wm a Goddard for Janitor	10 00
"	26	" For Water	3 75
Oct	5	" Wm a Goddard for Janitor	10 00
"	9	" Fred Koenig	6 80
"	"	" For Gas	90
"	"	" " Water	1 65
"	14	" " Folders	4 50
Nov.	2	Paid for Evangelistic Com Yearly Mtg	9 75
"	3	" Wm a Goddard for Janitor work	10 00
"	9	" Lawrence Monthly Mtg	51 69
"	13	" For Gas	1 26

Income

1908				
Nov.	22	Received from Eda Bake Treas		7 52
"	29	" " Finance Com	Envelope	13 00
"	"	" " " "	Box	15
Dec	6	" " " "	"	15
"	"	" " " "	Envelope	24 25
"	13	" " " "	"	1 50
"	20	" " " "	"	5 50
"	"	" " " "	Box	20
"	21	" Eda Bake. Treas.,		20 00
"	24	" Harry Wilkinson for Gospel Work		1 00
"	27	" Finance Com.	Envelopes	7 50
"	"	" " "	Box	10

Expenditure

1908 Dec.			
"	9	Paid Wm A Goddard for Janitor	10 00
"	"	" For Gas.	40
"	20	" B F Trueblood for Peace address	5 00
"	21	" Wm A Goddard for Supplies	3 76
"	"	" Lawrence Monthly Mtg.	40 00

Audited & found correct

H. Blake.

2/4/1909 Harry Wilkinson

Income

1909					
Jan.	1	Brought Forward		58	20
"	3	Received from Finance Com.	Envelopes	20	75
"	"	" " " "	Box		11
"	10	" " " "	"		20
"	"	" " " "	Envelopes	4	75
"	17	" " "	"	1	00
"	24	" " "	"	1	00
"	31	" " "	"	2	50
"	"	" " "	Box		11
"	"	" " Eda Burke Treas.	SS	18	90
Feb.	7	" " Finance Com	Envelopes	19	75
"	"	" " "	Box		10
"	14	" " "	"	10	75
"	"	" " "	Envelopes	11	50
"	21	" " "	"	2	00
"	"	" " "	Box		15
"	22	" " Manchester Meeting	Machine	15	00
"	28	" " Finance Com	Envelope	2	75
"	"	" " "	Box		15
"	"	" From Eda Burke Treas	SS	23	59

Expenditures

1909			
Jan	4	Paid Wm a Goddard for janitor	10 00
"	15	" S. W. Dodson & Co for Repairs	8 50
"	"	" For Gas	2 70
"	18	" To Lawrence Monthly Mtg	22 00
"	"	" For rubber bands	15
"	25	" " Water	4 30
Feb.	8	" Wm a Goddard for janitors work	10 00
"	"	" John L Hill for wood	5 25
"	12	" For Gas	1 26
"	24	" " Evangelistic Work in Yearly Mtg	20 75
"	28	" " " Africa Edgar T Holt	5 00
"	"		

Income

1909 Income					193	26
"	7	Received from Finance Com	Envelopes	10	75	
"	"	" " " "	Box		15	
"	14	" " " "	"		20	
"	"	" " " "	Envelopes	12	00	
"	21	" " " "	"	9	50	
"	"	" " " "	Box		18	
"	28	" " " "	Envelopes	3	25	
"	29	" "Eda Bake Treas S.S.		22	35	
April	4	" " Finance Com	Envel.	22	25	
"	"	" " " "	Box		30	
"	11	" " " "	"		40	
"	"	" " " "	Envelopes	10	40	
"	18	" " " "	"	1	00	
"	25	" " " "	"	12	00	
"	"	" Eda Bake Treas S.S. Debt for month		27	48	
		Ent 8033		13	41	
May	2	" From Finance Com	"	9	25	
"	9	" "	"	11	75	
"	16	" " " "	"	1	00	
"	23	" " " "	"	2	75	
"	30	" " " "	"	3	50	63 95
"	31	" Eda Bake Treas		16	53	402 83
		Debt.		19	18	

Expenditure

1909			
Mar		Paid Wm a Goddard for Janitors work	10 00
		Paid for Gas	1 44
April	5	Paid Wm a Goddard for Janitors	10 00
"	"	" " " " " Sundries	1 63
"	7	" May Breakfast association	5 00
"	9	" James H Morrison for 1000 Envelopes	1 30
"	"	" for Gas	1 71
"	12	" " Water	90
"	"	" Lawrence Monthley Meeting	131 66
"	25	" Charles H. Jones for Gospel Work	5 00
May	3	" Wm a Goddard for Janitors work	10 00
"	15	" For Gas	72

Income

1909					
		Brought Forward			
June	6	Received from Finance Com.		12	25
"	13	" " " "		5	55
"	20	" " " "		12	50
"	27	" Edd Bake - Treas S.S.		15	97
"	"	" From Finance Com		5	50
"	"	" " " " For Debt		8	30
"	30	" " Elizabeth Ellis "		3	00
"	"	" " Junior C.E.S. "		7	89
Examined & found Correct 8/4/09 Harry Wilkinson					
July	4	" " Finance Com.		15	75
"	11	" " " "		7	50
"	17	" " Edn Bake, Treas.		5	00
"	18	" " Finance Com.		6	50
"	25	" " "		8	50
"	"	" Edn Bake, Treas.		13	29
"	31	" For Debt.		9	39
Aug	1	" " Finance Com.		10	50
"	8	" " "		3	00
"	15	" " "		8	50
"	22	" " "		7	75
"	29	" " "			25
"	"	" " " For Debt.		7	50
"	"	" Edn Bake Treas.		13	84

Expenditure

1909			
		Brought Forward	
June	10	Paid Wm A Goddard	10 00
"	12	" For Gas	1 08
		Examined Found correct 8/4/09 Harry Wilkinson Fred Eddie	21 08
July	1	" Wm A Goddard for Janitor	10 00
"	7	" O.E. Runnells for 12 tons Coal	87 00
"	"	" H.J. Stinchfield for Lawn Mower	3 50
"	9	" For Gas	90
"	17	" Lawrence Monthly Meeting	118 75
"	10	" For Water	1 65
Aug	11	Paid Wm A Goddard for Janitor	10 00
"	13	" For Gas.	45

Income

1909			
Sept.			
"	12	Received from Finance Com	11 75
"	5	" " " "	2 00
"	19	" " " "	11 75
"	26	" " " "	1 50
"	"	" For Debt.	4 35
"	"	" From Eda Buke Treas SS	8 78
Oct.	3	" From Finance Com	23 25
"	4	" for Mantles	52
"	10	" From Finance Com.	14 50
"	11	" For Mantles	26
"	17	" From Finance Com.	1 00
"	31	" For Debt.	9 25
"	"	" From Finance Com.	3 50
"	"	" " Eda Buke. Treas. SS	26 09
Nov.	2	" " Temperance Com	
"	7	" " Finance Com	9 25
"	14	" " " "	11 25
"	"	" For one Discipline	20
"	21	" From Finance Com.	7 00
"	28	" " " "	4 00
"	"	" For Building Fund.	3 15

Expenditure

1909 Sept.			
"	2	Paid John H Meader Trea for 12 Discipline	2 40
"	8	" Wm A Goddard for Janitor's work	10 00
"		" For Gas.	45
Oct	4	" William A Goddard for Janitor	10 00
"	"	" For 20 Mantles @ 13¢	2 60
"	"	" " Watering Street	3 75
"	"	" " Water	45
"	11	" Walter J. Swaffield	5 00
"	"	" Sociable	1 53
"	15	" For Gas.	1 08
"	18	" Lawrence Monthley Mtg	50 63
Nov.	2	Paid Charles E. Newlin for Lecture	15 00
"	8	" William A Goddard for Jan. & Supplies	11 09
"	10	" For Gas	72
"	17	" Carl G. Weiss	11 20
"	23	" For 50 sets of Envelopes.	1 50

Income

1909			
Nov.		Brought Forward	
"	29	Received from Eda Bake Treas S.S.	5 09
"	"	" Mary A Chase Treas. from Manchester	10 00
Dec.	5	" From Finance Com	14 00
"	12	" " "	4 00
"	19	" " " "	15 50
"	"	" For Hymn Book	15
"	"	" " Temperance from J Batty	1 00
"	26	" " Building Fund	3 61
"	"	" " Evangelistic Meetings	53 00
"	27	" From Eda Bake Treas. SS	16 36

Examined and found correct 1/1/1910
Harry Dickinson
Herbert Bake

Expenditure

1909 Dec.			
"	6	Paid Wm A. Goddard for painter	10 00 ✓
"	"	" Lawrence Monthley Mtg	560 ✓
"	11	" For Gas	126 ✓
"	20	" 50 Hymn Books	7 50 ✓
"	28	" J Varney for Evangelistic Meetings	50 00 ✓
"	"	" Alice C Winslow for Evangelistic work	3 00 ✓

Examined and found correct 1/1/1910
Harry Wilkinson
Herbert Bake

Income

1910				
Jan	1	Brought Forward	161 31	161 31
"	2	Received for 6 Hymn Book	90	
"	"	" From Finance Com.	4 25	
"	9	" " " "	15 75	
"	"	" For Hymn Books	30	
"	16	" " " "	30	
"	"	" From Finance Com.	3 50	
"	23	" " " "	5 00	
"	"	" For Hymn Books	45	
"	30	" " " "	15	
"	"	" From Finance Com.	3 00	
"	"	" For Debt.	4 73	38 33
		Bal 122.54		
Feb.	5	" From Machase Trus Manchester Mtg	5 00	
"	6	" " Finance Com.	10 25	
"	"	" Eda Bake, Treas S.S.	14 46	
"	13	" " Finance Com.	9 50	
"	20	" " " "	2 75	
"	24	" For Hymn Books	30	
"	27	" Finance Com.	6 25	
"	"	" For Debt	3 89	
"	"	" Eda Bake, Treas for S.S.	20 56	73 90
		Bal 137.78	37 460	7326

Expenditure

1910			
Jan	3	Paid Wm A Goddard for janitor	10 00
"	7	" For Water	4 00
"	5	" Lawrence Monthly Meeting	44 95
"	11	" For Gas.	3 15
"	17	" Lawrence Monthly Meeting	15 00
Feb.	11	" Wm A Goddard for janitors work	10 00
"	"	" For Gas.	81
"	"	" Wm H Hanson for Stock	6 91
"	23	" Lawrence Monthly Mtg.	40 00

Income

1910 Mar.				272 60	272 60
"	6	Received from Finance Com.		20 00	
"	13	" " " "		3 25	
"	20	" " " "		9 00	
"	27	" " " "		1 00	
"	"	" For Hymn Book		15	
"	"	" " Debt		2 87	
"	30	" From Eda Bake Treas. S.S.		23 64	59 91
April	3	" " Finance Com.		15 50	
"	7	" Samuel P Hainsworth for Debt		2 00	
"	"	" Anna M. Hainsworth " "		1 00	
"	10	" Cathrine Marshall		5 00	
"	"	" Harry Baily		2 00	
"	"	" From Finance Com.		3 50	
"	11	" For Hymn Books & Mantles		1 08	
"	17	" From Finance Com		.875	
"	16	" " Justin E Varney Treas. Rebate on a/c Contrib to Exon Campn		11 40	
"	24	" " Finance Com.		4 00	
"	"	" " Eda Bake Treas. for S.S.		16 58	
"	"	" " Ford Debt.		10 85	

Expenditure

1910				
Mar	12			
"	1	Paid For Gas	72	
"	14	" Wm a Goddard for Janitor	10 00	
"	20	" Alice C Winslow for Gospel work	4 00	
"	30	" Lawrence Monthly Mtg -	20 00	
April	11	" To Lawrence Monthly Mtg	18 2 50	
"	"	" Wm a Goddard for Janitor	10 00	
"	15	" For Gas	90	
"	20	" " Water	3 30	
"	"	" Lawrence Monthly Mtg for Evangelistic	11 40	
"	21	" The May Breakfast Assn.	5 00	
May	2	" Wm a Goddard for Janitor etc.	10 75	

Income

1910

May	1	Received from Finance com.	12 50
	8	" " " "	2 00
	15	" " " "	8 00
	22	" " " "	2 00
	29	" " " "	50
	30	" Eda Bake Treas. SS	26 48
	31	" Collection at Duxbury Recital	36 81
	"	" for debt	4 00
June	5	" from Finance Com.	19 00
"	12	" " "	13 25
"	19	" " " "	3 00
"	26	" " " "	8 00
"	"	" " " " Debt	3 41
"	"	" " Eda Bake Treas S.S.	20 68
July	3	" " Finance Com.	16 50
"	10	" " " "	9 00
"	"	" For Hymn Book	10
"	11	" from Eda Bake Treas SS	15 00
"	17	" from Finance "	8 50
"	24	" " "	7 50
"	31	" " "	4 00
"	"	" Debt	2 40
"	"	" Eda Bake Treas S.S.	8 40

Expenditure

1910

May			
"	10	Paid James Morrison for Printing	1 35
"	14	" For Gas	54
"	31	" John Duxbury	35 00
June	4	" For Manchester Ticket	2 02
"	13	" Wm A. Goddard for Janitor	10 00
"	"	" For Gas	2 43
July	2	" Wm a Goddard for janitor	10 00
"	9	" For Water	1 50
"	15	" " Gas	1 17
"	"	" Lawrence monthly Mtg.	1 10 00
			567 40

Income

1910				
aug.	7	Brought Forward	645 20	643 20
"	"	Received from Finance Com.	11 50	
"	8	" For Manchester Ticket	51	
"	14	" From Finance Com.	5 50	
"	21	" " " "	7 00	
"	28	" " " "	1 50	
"	"	" " Eda Bake Treas.	17 63	
"	"	" For Debt.	1 20	44 84
		Bal 39,80		
Sept.	4	" From Finance Com.	22 00	
"	11	" " " "	6 50	
"	"	" For Manchester Ticket	50	
"	18	" From Finance Com.	5 00	
"	25	" " " " Debt.	2 40	
"	"	" " Eda Bake S.S.	12 93	
		Bal 68,83		
Oct.	2	" " Finance Com.	14 50	
"	9	" " " "	5 50	
"	16	" " " "	5 50	
"	23	" " " "	7 00	
"	"	" For Hymn Book	15	
"	"	" " Manchester trip book	3 03	
"	30	" From Finance Com.	1 50	
"	"	" " " Debt	3 65	
"	"	" Eda Bake	35 06	

Expenditure

1910 Aug		Brought Forward	567 40
"	2	Paid Wm A Goddard for Janitor	10 00
"	"	" " " " Mantle & ct.	34
"	9	" O. E Runnells for 10 tons coal	72 50
Sept.	5	" Wm A Goddard for Janitor	1000
"	6	" For Gas	54
"	12	" " Street Watering	3 75
"	"	" Lawrence Monthly Mtg.	6 01
Oct	4	" Wm A Goddard for Janitor	10 00
"	8	" For Water	1 35
"	10	" Lawrence Monthly Mtg.	62 46
"	15	" Gas.	81
"	19	" For Manchester trip book	5 05

Nov							
"	1	Bal 564.05		816	26	816	26
"	5	Received for R R ticket		1	01		
"	6	" From Finance Com.		20	00		
"	13	" " " "		4	00		
"	20	" " " "		4	00		
"	"	" for R R. Ticket		1	01		
"	27	" " " "		2	02		
"	"	" From Finance Com		3	00		
"	"	" " " " for debt		1	20		
"	"	" " Eda Bake Treas SS		19	19		
		Bal. 58.83		71	69		
Dec.	4	" " Finance Com.		14	50		
"	"	" for R R ticket		1	01		
"	11	" " " "		2	02		
"	"	" From Finance Com.		5	00		
"	18	" " " "		10	00		
"	25	" " " "		7	00		
"	"	" " " " for debt.		1	90		
"	31	" Eda Bake Treas. S.S.		12	53		
		Bal 77.26					
				125	65	125	65

1910				
Nov.				
"	7	Paid Wm a. Goddard for janitor	10	00 ✓
"	"	" for Repairs	1	70 ✓
"	18	" " Gas.		90 ✓
"	20	" " Manchester Ticket	5	05 ✓
"	18	" To Lawrence Monthly Mtg.	45	00 ✓
Dec	5	Paid Wm a Goddard for Janitor	10	00 ✓
"	"	" " " " Supplies	2	35 ✓
"	11	" Railroad Ticket	5	05 ✓
"	18	" Benjamin F. Trueblood for Peace Address	5	00 ✓
"	12	" For Gas	1	53 ✓
"	7	" Rev. E Clayton Wynne for Deaf	10	00 ✓
"	"	" Lucy H Meader Fin Sec for Envelopes	1	50 ✓

Bal 161.31 ✓

[illegible] 764.34 ✓

925.65 ✓

Expense 848.29 ✓

Bal 77.36 ✓ 12 mo. 31. 1910

Examined and found correct 1/7/1911
Harry Dickinson
W. H. Hanson

Income

1911					
Jan	1	Brought Forward		77 36	77 36
"	"	Received from Finance Com.	Debt	36	
			Envelopes	10 75	
			Debt	27	
"	8	" " " "	Envelope	16 25	
"	"	" for Debt Joseph Waddington		5 00	
"	"	" " " Thomas Harrison		3 00	
"	"	" " " Elizabeth Stott		1 00	
"	"	" " " Annie Proctor		1 00	
"	"	" " " Eda Bake		50	
"	9	" " " S. Stansfield		1 00	
"	"	" " " James Rowley		1 00	
"	12	" " " Mary Hemingway		5 00	
"	15	" " " Jno. Peacock		1 00	
		" " " Wm H Hinton		7 50	
"	"	" " " Martha Hartley		1 00	
"	"	" " " M & E. Priestman		5 00	
"	"	" " " Box	Debt	2 56	
"	"	" From Finance Com.	Envelopes	10 50	
"	"	" for Debt Eben Hill		5 00	
"	"	" " " Wm Wood		5 00	
"	"	" From Eda Bake Jun S.S.		15 00	
"	16	" for Debt Three Friends		5 00	
"	22	" From Finance Com.	Debt	27	
			Envelopes	3 00	
"	29	" " " "	Debt	45	
			Envelopes	3 40	
"	"	" " Eda Bake Jun S.S.		5 16	
"	"	" " Junior C.E.S. for Debt.		5 00	

Expenditure

1911			
Jun	2	Paid Wm a Goddard for janitor	10 00
"	12	" Hill & Hill for Wood	7 00
"	13	" for Gas	3 42
"	14	" " Water	1 50
"	16	" to Lawrence Monthly Mtg.	157 50

Income

1911

Feb.	1	Brought Forward			196 28	196 28
"	5	Received from Finance Com	Debt		5	
			Envel		20 00	
			Debt		51	
"	12	" " " "	Envel.		7 00	
"	19	" " " "	Debt		10	
			"		5	
"	26	" " " "	Envelopes		3 00	
"	"	" " Eda Bake Treas. SS			12 78	42 47
		Bal 49 36				
Mar.	5	" " Finance Com.	Debt.		35	
			Envel.		19 15	
"	"	" For R R ticket			1 01	
"	"	" " " "			3 03	
					15	
"	12	" From Finance Com.			6 50	
			Debt		05	
"	19	" " " "	Envelopes		6 25	
"	26	" " " "	"		7 80	
			Debt		15	
"	"	" " Eda Bake Treas. S.S.			5 98	50 42
		Bal 2.73				
April	2	" " Finance Com.	Debt			
			Envelopes		5 65	5
"	8	" For Railroad Ticket			3 03	
			Debt			5
"	9	" From Finance Com	Envelopes	11	50	
"	16	" " " "	"	7	90	
			Debt		10	
"	23	" " " "			15	
"	"	" " " "	Envelopes	10	25	
"	"	" For Railroad ticket			2 02	
			Debt		20	
"	30	" From Finance Com.	Envelopes		3 25	44 15
		Bal 23 60			334 34	334 34

Expenditure

1911

Feb.		Brought Forward	179 42
"	6	Paid Wm a Goddard for janitor	10 00
"	13	" for Gas	99
Mar.	6	Paid Wm a Goddard for janitors	10 00
"	4	" for R R ticket	5 05
"	10	" " Gas	99
"	"	" Lawrence Monthley Mtg.	46 01
"	27	" " " "	35 00
April	9	" Wm a Goddard for janitor & Supplies	11 30
"	15	" for Gas.	1 98
"	17	" to Lawrence Monthley Mtg	10 00
		"	
			310 74

Income

1911

May	7	Brought Forward			334 34	334 34	
"	"	Received from Finance Com	Debt	5 00			
			Envelopes	16 50			
"	"	" " Eda Bake Treas SS		26 36			
"			Debt	05			
"	14	" " Finance Com.	Envelopes	2 00			
"	21	" " " "	"	3 25			
			Debt.	40			
"	28	" " " "	"	30			
			Envelopes	11 00			✓
"	"	" Eda Bake Treas. SS.		17 79		82 65	
		Bal. 63.77					
June	1	" From Wm H Hanson		2 81			
			Debt.	05			
"	4	" From Finance Com.	Envelopes	10 70			
				10			
			"	Envel.	10 00		
"	18	" " " "	"	900			
"	25	" " " "	Debt.	5			
			Envelopes	225			
				451.95		34 76	
						1	
July	2	" " " "	"	14 25			
			Debt.	7			
"	"	" " Eda Bake Treas SS		5 74			
"	9	" " Finance Com	Debt.	1 05			
			Envl.	2 85			
"	16	" " " "	"	11 50			
			Debt	05			
"	"	" " James Rowley	"	1 00			
"	"	" " Hanson Holdsworth	"	10 00			
"	17	" " A. Wood	"	5 00			
"	18	" " A. Proctor	"	1 00			
"	"	" " Eda Bake Treas S.S.	"	18 64		71 15	
				313 10		511 10	

Expenditure

1911

May	1	Brought forward	
"	8	Paid Wm a Goddard for Janitors work	10 00
"	6	" Thomas J. Ingraham for Gospel work	2 00
"	7	" Mary J Weaver " " "	2 00
"	8	" For Water	2 40
"	12	" " Gas	1 08
"	14	" Thomas J Ingraham for Gospel work	2 00
"	22	" John L Kittrell " " " and board	23 00
June	1	" To Lawrence Monthly Mtg	52 81
"	3	" " " "	1 01
"	"	" For R R ticket	2 02
"	5	" Wm a Goddard for Janitors work	10 00
"	13	for Gas	90
July	3	" Wm a Goddard for Janitors work	10 00
"	"	" For Water	1 35
"	14	" " Gas	72
"	17	" To Lawrence Monthly Mtg	60 00
"	22	" " " "	40 00
"	"	" " " "	41
			537 44

Income

1911				
July	23	Brought Forward		
"	"	Received from J. Batty for Debt	5 00	
"	"	" " Wm Peacock "	1 00	
"	"	" " Helena Proudlove "	2 00	
"	"	" " Hannah Crossley "	1 00	
"	"	" " Young men's Class "	4 50	
"	"	" " Box "	2 46	
"	"	" " Arthur Martin "	1 - 2	
"	"	" " C.E.S. "	22 19	
"	"	" " Finance Com.	21 15	
"	28	" " C.E.S. Juniors "	3 00	
"	30	" " Edith Atkinson. "	1 00	
"	"	" " Finance Com "	6 00	
"	"	" " Hartley Stott "	6 50	
"	"	" " Edna Bake Treas. SS	1 00	
"	"	" "	4 99	78 39
		Bal 69 5		
Aug	5	" " Mabb Meteaf for Discipline	20	
"	6	" " Finance Com. Envs.	13 50	
"	7	" " " " Debt	1 00	
"	13	" " " " Envelopes	5 75	
"	20	" " " " Debt.	7 50	
"	27	" " " " Envelopes	3 50	
"	"	" " Edna Bake Treas	19 49	51 10
		Bal 39 12	65 - 51	65 51 50

Expenditure

1911				
Aug	7	Brought Forward	532 42	532 42
"	"	Paid Wm A Goddard	10 00	
"	"	" For 10 tons Coal	72 50	
"	11	" " Gas.	63	83 13
Sept	2	Paid to Lawrence Mo. Meeting	1 01	
"	"	" for R R ticket	2 02	
"	11	" Wm A Goddard for Janitor & Supplies	12 80	
"	15	" for Gas.	63	16 —
			632 03	632 03

Income

1911

Sept.		Brought Forward			652 59
"	3	Received from Finance Com.	Debt		5
			Envelopes	4	75
"	10	" " "	"	11	40
"	17	" " " "	"	4	00
			Debt.		05
			"		05
"	24	" " " "	Env.	4	00
		R R Ticket		1	01
"	"	" Eda Bake Treas. SS.		11	71
		Bal 57 58			
Oct.	1	" From Finance Com. "	Debt		05
			Envelopes	11	25
"	8	" " " "	"	21	25
"	15	" " "	"		25
			Debt		01
"			"		01
"	22	" " " "	Envelopes	7	00
"	29	" " " "	"	11	00
			Debt.		60
"	"	" " Eda Bake Treas. SS			74
		Bal 57.20			
Nov.	5	" " Finance Com.	Envelopes	13	85
"	12	" " " "	"	22	00
			Debt		35
"	19	" " " "	Envelopes	4	25
"	26	" " " "	"	2	50
"	"	" " Eda Bake Treas.		21	54
Dec.	3	" " Finance Com.	Debt	1	05
			Envelopes	18	25
"	10	" " "	"	4	00
			Debt.		40
"	17	" " "	Envelopes	6	50
"	24	" "	"	5	25
"	31	" For R R ticket		1	01
"	"	" 2638 " Finance Com.	"	3	00

Expenditure

1911

Sept.		Brought Forward	32 03	632 03
Oct	2	Paid Wm A Goddard for janitor	10 00	
"	9	" For Street Watering	3 75	
"	"	" " Water	60	
"	13	" " Gas	1 35	
"		" Philip Myer for setting hitching posts	1 00	
"	20	" For R R ticket	3 99	
"	30	" Monthly Meeting	32 85	
Nov.	3	" City of Lawrence for Sidewalk	45 75	
"	6	" Wm A Goddard for janitor work	10 00	
"	15	" For Gas.	1 53	
"	27	" To Lawrence meeting.	55 20	
Dec.	2	" Wm A Goddard for Janitor etc	10 75	
"	"	" For R.R. ticket	3 03	
"	15	" " Gas	81	
"	20	" " Lawrence monthly Mtg.	5 00	
"	20	" " 50 sets of Envelops & Express	1 75	

Bal 12 mo 31 1910 77 32

Income 1911 768 41

Total 845 73

Expenditure 819 09

Bal 12 mo 31 1911 26 64 + RR = 26 69

Audited & found correct
Jan 30 1912
Harry Wilkinson
J. V. Hawley

Income

1912

Jan.	1	Brought Forward			
"	7	Received from Finance Comm.		19	75
"	14	" " " "	Debt Envelopes		20
"	21	" " " "	"	2	00
"	28	" " " "	"	2	00
"	"	" " " "	Debt.		50
"	"	" James Rowley Treas. SS			25
				11	83
Feb.	4	" From Finance Com.	Envel	21	00
"	18	" " " "	"		05
"	"	" " " "	"	10	00
"	"	" For Alexander Hymns			15
"	25	" From Finance Com		16	50
"	"	" " James H Rowley Treas SS		26	61
Mar	2	" For R.R. trip			303
"	3	" From Finance Com	Envs	13	55
"	10	" " " "	"	5	95
"	17	" " " "	"	6	00
"	"	" For Hymn Book			45
"	24	" From Finance Com.	"	2	00
"	31	" " " "	"	2	50
"	"	" James Rowley Treas. SS		29	00

Expenditure

1912

Jan	8	Paid William A Goddard for janitor	10 00 ✓
"	"	" Lawrence Monthly Mtg	35 00 ✓
"	15	" for Gas.	1 44 ✓
"	29	" City of Lawrence for Water	6 86 ✓
Feb.	5	" William A Goddard for janitor	10 00 ✓
"	9	" for Gas.	3 15 ✓
Mar	4	" William A Goddard for janitor	10 00 ✓
"	"	" Hy Wilkinson for Hymn Books =100	45 00 ✓
"	"	" for Expense on Hy "	1 22 ✓
"	15	" " Gas	90 ✓

Income

1912

April						
"	6	Received from Finance Com			9	75
"	14	" " " "	Debt			10
			Envelopes		9	50
"	21	" " " "	Debt			10
			Envelopes		7	00
"	"	" For 2 Hymn books				90
"	28	" from James Rowley Treas SS			27	50
"	"	" " Finance Com.	Debt			05
			Envelopes		6	00
May	5	" " Finance Com.	Envelopes		21	25
"	12	" " " "			2	50
"	19	" " " "	Debt			5
			Envelopes		4	50
"	20	" " Collection Buschey Recital			56	85
"	26	" " Finance Com	Env.		4	00
"	"	" " James Rowley Treas SS.			15	29
June	2	" " Finance Com.			17	25
"	7	" For 3 Hymn books			1	35
"	9	" From Finance Com.			11	50
"	16	" " "	Debt			15
			Env		1	00
"	17	" " Arthur Bowen Treas.				
		New England Coop association			5	48
"	23	" " Finance Com.	Debt			25
"	30	" " "	Em.		2	30
"	"	" " "	Debt		7	00
						15
"	"	" James Rowley Treas SS			15	07

Expenditure

1912

April	7	Paid Wm a Goddard for Janitor's	11 65
"	12	" For Gas	1 71
May	1	" For Water	1 35
"	6	" Wm a Goddard for Janitor	10 00
"	14	" Gas.	99
"	20	" John Duxbury for Recital	40 00
June	3	" William E. Goddard Janitor	10 00
"	"	" Lawrence Monthly Mtg.	1 01
"	14	" For Gas	1 26
"	18	" Lawrence Monthly Mtg.	5 00

Income

1912					4 28	54	4 28	54
July	1							
"	4	Received for Hymn Books				90		
"	7	" from Finance Com.	Debt			15		
			Envelopes		16	50		
"	13	" " " "	"		8	50		
"	21	" " " "	"		4	00		
"	28	" " " "	Debt			20		
"			Envelopes		8	50	38	75
		" James Rowley Treas			18	25		
Aug	4	" " " "	"		11	25		
"	11	" " " "	Debt Envel.		7	00		
"	18	" " " "	"		1	00		
"	25	" " " "	"		4	75		
"	30	" " Hymn Book				45		
Sept	1	" " Finance Com			14	50		
"	5	" from J Rowley Treas S.S.			16	50		
"	8	" " Finance Com			17	00		
"	15	" " " "			2	25		
"	22	" " " "			7	00		
"	29	" " " "			1	50		
"	"	" " James Rowley Treas S.S.			15	03		
					583	82	583	8

Expenditure

1912				
July	8	Paid	Wm a Goddard for Janitore	10 00
"	13	"	for Gas.	1 44
"	15	"	" Water	90
Aug	3	"	for Coal - 10 tons	77 50
"	12	"	Wm a Goddard for Janitorette	10 90
"	15	"	for Gas	63
Sept.	7	"	Lawrence Monthley Mtg.	1 01
"	"	"	for R R ticket	2 02
"	9	"	William a Goddard for Janitor	10 00
"	13	"	For Gas.	63
"	23	"	" Watering Street	5 25

Income

1912					
Oct.	1				
"	6	Recieved from Finance Com.		14	25
"	13	" " " "	Debt Envelopes	5	15 00
"	14	" for Hymn Book			45
"	20	" from Finance Com		5	75
"	27	" " " "	Debt Envelopes	1	65
"	28	" James Rowley Treas S.S.		29	06
"	"	" for 2 Hymn Books			90
Nov.	3	" Finance Com.		11	40
"	10	" " "		11	50
"	11	" for R R ticket		1	52
"	17	" from Finance Com		2	00
"	24	" " "	Debt Envelopes.	1 8	00 50
"	"	" James Rowley Treas S.S.		33	44
Dec	1	" Finance Com	Envelopes	12	25
"	"	" for R R ticket		1	01
"	8	" from Finance Com.		9	25

Expenditure

Oct. 1912				
"	4	Paid R.C.L. Matting Co for 5+ yds Matting	69	40
"	7	" Wm A Goddard for Janitor & Supplies	12	86
"	14	" For Gas	1	80
"	"	" Herbert B. Wood for 85 hr @ 25¢ work on electrics lighting	21	25
"	15	" For Water		80
"	16	" L.E. L & Con. Co.	103	77
"	14	" M.E. Austin	1	14
"	"	" Stansfield	1	33
"	"	" Bride Grimes & Co		44
Nov.	4	" Lawrence Monthley Ntg.	58	03
"	8	" Wm A. Goddard for Janitor	10	00
"	9	" Lawrence Monthley Ntg	1	01
"	"	" Paid for R R ticket	3	03
"	14	" " " Gas.		54
"	"	" " " Electricity	1	99
"	20	" " John E. Barr Fixing furnace	20	66
Dec	2	" S.H. & W.E Novell for Plastering	11	00
"	5	" Wm A Goddard for Janitors work	10	00
"	"	" For 50 Sets of Monthly Envelopes	1	00

Income

1912

Dec.		Brought Forward		733 [illegible]	133 [illegible]
"	15	Received from Finance Com.		10 50	
"	22	" " " "	Envelopes	1 00 05	
"	29	" " " "	"	10 50	
"	"	" James Rowley Treas. SS		22 07	114 12
				777 12	777 12
		Bal		66 22	
		Income		750 14	
				777 12	
		Expenditure		666 22	
		Bal.		110 90	

1912

Expenditure

Dec		Brought Forward			✓
"	9	Paid Hill & Hill for	wood.	8 00 ✓	
"	13	" Lawrence Gas Co.	Gas. Electricity	18 ✓	
				1 17 ✓	
				666 23 ✓	

Examined & found correct
Jan 2/1913
Harry Wilkinson
William H. Hanson
Auditors

Income

1913

Jan	1	Brought Forward		110	90
"	5	Received from Finance Com.	Box	1	00
			Envelopes	13	75
"	12	" " " "	"	12	25
			"	3	35
"	19	" " " "	Box	2	00
			"		05
"	26	" " " "	Envelopes	8	75
Feb.	2	" " " "	"	22	25
"	3	" " James Rowley Treas.		15	25
			Box		05
"	9	" " Finance Com.	Envelopes	6	75
			"	1	00
"	16	" " " "	Box		05
"	23	" " " "	Envelopes	3	50
"	-	" For Hymn Books			45
"	25	" From James Rowley Treas.		19	70
Mar	2	" " Finance Com.		20	75
"	9	" " " "		5	00
"	11	" " Harry Wilkinson for Envelope work		2	00
			Box		10
"	16	" " Finance Com.	Envelopes	3	50
			"	2	00
"	23	" " " "	Box		05
"	30	" " " "	Envelopes	8	50
"	31	" " James Rowley, Treas.		31	81

Expenditure

1913

Jan	6	Paid William A Goddard Janitor etc.	10 53	✓
"	7	" A.L. Cole	90	✓
"	19	" Wilbur K Thomas for Gospel work	2 65	
"		" Gas & Electricity	1 97	✓
"	21	" for Water	4 05	✓
"	"	" " Groceries acct. W. Baker	8 47	✓
"	24	" A.L. Cole	1 83	✓
Feb.	3	" William A Goddard Janitor etc	11 20	✓
"	1	" Hall, Paint & Hardware Co	3 35	✓
"	8	" Lawrence Monthly Mtg.	1 01	
"	14	" Gas & Electricity	2 52	✓
"	21	" A.E. Mack for Insurance	30 00	✓
"	24	" Lawrence Monthly Mtg.	40 00	
Mar	3	" Wm A. Goddard for Janitor and etc	10 75	✓
"	6	" Ladies Charitable Society (Hospital)	5 00	✓
"	11	" Tom Sykes for Gospel work	5 00	
"	14	" Gas & Electricity	1 73	✓
"	21	" Lawrence Lumber Co	1 28	✓

Income

1913

April	1				294	71	294 71
"	6	Received from Finance Com			15	55	
"	13	" " " "	Box			7	
			Envelopes		7	00	
"	"	" for R R ticket			2	52	
			Box			50	
"	20	" from Finance Com	Envelopes		10	00	
"	24	" James Rowley Treas - S.S.	"		10	36	
			Box			15	
"	27	" from Finance Com.	Envelopes		2	50	48 65
			Box			05	
May	4	" " " "	Envelopes		12	50	
			"		6	00	
"	11	" " " "	Box			05	
			"			40	
"	18	" " " "	Envelopes		10	10	
"	25	" " " "	"		3	50	
"	28	" From James Rowley Treas SS.			16	77	
June	1	" Finance Com.	"		10	75	
"	8	" " " "	"		10	00	
			Box			05	
"	15	" " " "	Envelopes		6	50	
			"		5	00	
"	22	" " " "	Box			5	
			"			05	
"	29	" " " "	Envelopes		2	00	
"	"	" James Rowley Treas SS			30	64	45 04
			Box			05	
July	6	" From Finance Com.	Envelopes		10	50	
"	13	" " " "	"		5	50	

Expenditure

1913

April	7	Paid William A Goddard for janitor	10 35	✓
"	"	" for R.R. Ticket	1 50	
"	"	" Joseph M Emsley for Carpenters work	15 93	✓
April	12	" For Gas & Electric Current	2 14	✓
"	14	" " Water	30	✓
"	"	" M. E. Austin for Hardware etc	4 50	✓
"	20	" Benjamin Swan for Gospel work	2 00	
May	2	" Joseph M Emsley	17 37	✓
"	5	" Wm A Goddard for Janitors work	10 00	✓
"	13	" Gas & Electricity	4 06	✓
June	2	" William A. Goddard for Janitor	10 00	✓
"	10	" Rufus King for Gospel work	2 00	
"	14	" For Electric Light	94	✓
"	30	" William Heinrich, Cement	10 00	✓
"	"	" Cross Coal Co. 11 tons Coal	81 95	✓
July	7	" William A Goddard for Janitor etc	10 70	✓
"	14	" Electric Current	90	✓
"	"	" Lawrence Monthley Mtg.	96	

Income

1913

July	20	Received from Finance Com.			4	30
"	23	" for R.R. ticket				51
"	27	" from Finance com.	Box Envelopes		8	01 00
	29	" J. Rowley, Treas. S.S.			11	40
Aug.	3	" from Finance Comm.	Envelopes		13	
	10	" " " "	box		6	80 50
	31	" J.H. Rowley Treas.			34	59
Sept.	7	" Finance Comm.	box		3	20
	24	" " "			6	20
	31	" " "			3	
	4	" for hymn book				
	7	" Finance Comm.			18	50
	7	" J.H. Rowley Treas.			11	28
	12	" Mr. Barnes for check			12	
	14	" Finance Comm.	box		13	10 00
	21	" " "	box envelopes		3	56
	28	" " "	box envelopes		7	21 50
	29	" J.H. Rowley, Treas. S.S.			13	16

Expenditure

1913

July	23	Paid for Water	20	✓
Aug.	4	" Wm. A Goddard, janitor's work	10	✓
	5	" Robertson, Tuth. Co. 2 shades	2 50	✓
	12	" for Gas + electricity	1 08	✓
Dept.	5	L.V. + H.R. Powell bill 8/1/13	27 20	✓
	5	Laurs. Gas Co. gas + elec.	1 21	✓
	8	L.A. Sanford, bill, Aug. 1913 Interior decoration of church	21 6	✓
	12	Check for Mrs. Barnes	12	✓
	15	Wm. Goddard, janitor's work, Aug	10	✓
	15	Walter L. Goddard, bill J.F.B. Mfg. Co. Offering boxes and locks	5	✓
	23	City of Laurence Street sprinkling	3 75	✓
error)	29	Wm. Heinrich, for building two gutters, bill 8/29	10	✓
ue 1/8/14 →				

Income

1913

Oct.	1	Balance forward	
	5	Finance Committee	box 20 00
		H. B. Ward, towards varnishing fd.	5
		A friend, " " "	5
	15	Laws. Gas Co. (bill should be 1 52)	01
	12	Finance Committee	3
	19	" "	9
	26	Wm. Goddard, varnishing fund	3
	26	Finance Committee	box 1 25 / 15 0
	26	J. H. Rowley, Treas.	12 67
Nov.	2	Finance Committee	12
	2	J. H. Rowley, Treas.	07 6
	6	Manchester R.R. ticket	1 01
	9	[illegible]	[illegible]
	16	" "	box 60 / 14 50
	16	Manchester R.R. trip	1 01
	23	Finance Comm.	box 40 / 8
	24	J. H. Rowley, Treas.	66
	30	Finance Comm.	box 70 / 4 50
Dec.	7	Mrs. Baines for V. H. meadow check	15

1913 Expenditures

Oct.	6	Wm. Goddard, janitor's serv. Sept.	10	✓
	6	Wm. Goddard, bill 10/6 for supplies etc.	6 74	✓
	15	Laws. Gas Co. Elec. current from 8/20 to 9/23/13	15 3	✓
	15	City of Lawrence Water from 7/1 to 10/1/13	50	✓
Nov.	3	L. A. Goddard, janitor's serv. Oct.	10	✓
	3	L. A. Sanford bill 10/1, varnishing	65 10	✓
	3	Lawrence Printing Mfg. Standard Trip book	5 05	✓
	25	Laws. Monthly Mfg. apportionment	28 59	
Dec.	8	Susan H. Meeder, for Mrs. Barnes	15	✓

Receipts

1913

Dec.	7	Friends	Opium.	box	15
				envelopes	1
	7	Manchester	(one fare)		
	14	Friends	Opium.	box	6
				envelopes	18 7
				box	40
	21	"	"	envelopes	10
	28	"	"	box	1

Expenditures.

1913

Dec.	10	Mary L. Paige, Treas. Contributions towards Scientific exhibit of Y.S. Y.S. Meetings	5
	10	Lawrence Gas Co. Gas & electricity	38
	12	Lawrence Monthly Mtg.	3
	21	Wm. A. Goddard, jan. serv. Nov.	10
	22	" " H. Chandler	
		15 monthly envelopes	156

Examined & found correct
Jan 11/1914
Harry Wilkinson
Jno. L. Barcroft
Committee

Income

1914

Jan.	1	Brought forward		4 7 15	4 7 15
	8	Jas. Heinrich, adjustment of error 9/9/13. Bill for gutters paid twice.		10	
	4	Finance Comm.	box	5 c	
			envelopes	6 50	
			box	15	
	11	" "	envelopes	1 90	
	20	H.B. Hood Treas, S.S.		20 21	
	12	Bill Jas. Jas Co should be $.45, not $.46		01	
			box	15	
	18	Finance Comm.	envelopes	2 50	
			box	07	
	2-	" "	envelopes	5 00	
Feb.	1	Finance Comm.	box	1 10	
			envelopes	34	
	1	Hymn book		40	
	8	Finance Comm.	box	55	
			envelopes	6 90	
	16	H.B. Hood, Treas, S.S.		24 19	
			box	05	
	13	Finance Comm.	envelopes	1 00	
			box	65	
	--	" "	envelopes	7 00	
	--	A friend (Mabel A. Metcalf)		5-	
Mar.	1	Finance Comm.	box	10	
			envelopes	4	
	8	" "	box	60	
			envelopes	14 80	
			box	1 10	
	15	" "	envelopes	10 00	
	17	H.B. Hood Treas.		26 64	
	--	Finance Comm.	box	25	
			envelopes	25-0	

Expenditures

1914

Jan.	5	Wm. Goddard, janitors services and supplies	10	70
	12	Lawrence Gas Co. gas & elec.	3	96
	12	" " for Christmas tree		2
	14	City of Lawrence, water		4
Feb.	12	Lawr. Gas Co. ~~Gas~~ & elec.	1	75
	16	Lawrence Monthly Stmt (apportionment)	28	60
	16	" " "		40
	18	Annie Goddard, janitors services & Wm. Goddard for Jan.	10	
Mar.	11	Lawr. Gas Co. electricity	1	64
	11	Walter L. Goddard janitors services for Feb.	10	
	15	Lawr. Monthly Stmt		87

Income

19				
Mar.	9	Finance Comm.	box	10
			envelopes	865
Apr.	5	Finance Comm.	box	25
			envelopes	50
		Hymn book		50
	6	H. B. Wood Treas. N.S.		2262
	12	Finance Comm.	box	220
			envelopes	60
	19	" "	box	15
			envelopes	650
	26	" "	box	15
			envelopes	910
	27	H. B. Wood, Treas. S.S.		2266
May	3	Finance Comm.	envelopes	2227
			box	90
	10	" "	envelopes	1237
			box	85
	17	" "	envelopes	1084
			box	70
	24	" "	envelopes	709
			box	105
	31	" "	envelopes	963

Expenditures

1917			
Mar.	29	Harry Stillman Easter music	5 35
Apr.	7	Lawr. Gas Co. elec.	1 87
	7	Walter L. Goddard, janitors services for Mar. + subs.	10 70
	10	Susan A. Treader Treas. Woman's For. Miss. Soc'y. N. E. Yearly Subs.	25
	10	Mary S. Paige, Treas. Evangel. + Church Ext'n. Comm. N. E. Yearly Subs.	25
	10	City of Lawrence Mass. water	40
	26	Laws. Mthly Stg. for H. Proudlove's ticket	1 01
May	8	Lawr. Gas Co. gas + elec.	3 20
	8	Walter L. Goddard, janitors April serv.	10
June	4	Walter L. Goddard, janitors services for May	10.
	10	Lawr. Gas Co. - elec.	1 05
	20	Tillett, 500 weekly envelopes	1 50

Income

1914			box		55
June	1	Finance Comm.	envelopes	13	24
			box	1	40
	14	" "	envelopes	1	2 18
			box		29
	21	" "	envelopes	11	91
	28	" "	box	10	96
			envelopes		50
	29	W. B. Hood, Treas., S. S.		28	11
July	5	Finance Comm.		16	62
	26	W. B. Hood Treas. S. S.		19	80
			box		50
	12	Finance Comm.	envelopes	8	64
			box		60
	19	" "	envelopes	9	69
			box		20
	26	" "	envelopes	15	84
			box		16
Aug	2	" "	envelopes	1	94
			box		45
	9	" "	envelopes	14	99
			box		10
	16	" "	envelopes	8	44
			box	9	44
	23	" "	envelopes		14
	27	W. B. Hood, Treas., S. S.	box	22	46
			envelopes		85
	30	Finance Comm.		7	19
Sept			box		15
	5	Finance Comm.	envelopes	13	50
	3	Emma Crattie for Alexander Hymn	book		15

Expenditures

1914

June 30 Gillah Lyceum (cancelled) (Lyons) Salem
fire sufferers (Lyons) Friends ~~25~~

July 2 Walter L. Goddard, janitor's services 10
9 Laws. Gas Co., electr. 9.4
9 City of Lawrence, water 20

Aug. 2 Lowry Coal Co. (val) janitor's services 9.80
6 Walter L. Goddard 10
6. Laws. Gas Co., electricity 1.17
22 C. Elliot, ~~monthly~~ weekly envelopes 2.25

Sept. 10 A. L. Goddard, janitors services (+ advt. for) Aug. 10.35
10 Lawrence Gas Co. elec.
10 Jas. O. Gelfert, lettering church sign
18 Mary Jane [illegible] gospel work .5

Account

1914					
			bot		15
Sept	13	Finance Comm.	envelopes	1	36
			bot		30
	20	" "	envelopes	10	32
	28	H. B. Hood Treas. S.S.		27	16
			bot		25
	27	Finance Comm	envelopes	8	81
			28705		
			bot		55
Oct.	4	Finance Comm.	envelopes	14	21
		Finance Comm. slip 10,4 calls for 14.76 not req'd 17.81			26
	17	Bills Payable Loan from Florence Hoyle		500	
			bot		10
	11	Finance Comm.	envelopes	14	86
			bot		10
	18	" "	envelopes	9	85
			bot		75
	25	" "	envelopes	11	44
	28	H. B. Hood Treas. S.S.		29	79
			bot		55
Nov.	1	Finance Comm	envelopes	9	79
		Contribution from a friend Amy P. Hemenway			5
			bot		55
	8	Finance Committee	envelopes	9	54
	9	Gruchen Bros, zinks etc			5
			bot		30
	15	Finance Committee	envelopes	7	11
			bot		30
	22	" "	envelopes	9	19
			bot		40
	29	" "	envelopes	8	39
			Oct. 95.93		
Dec.	4	H. B. Hood Treas. S.S.		34	05
			bot		55
	6	Finance Comm	envelopes	13	04
			bot		75
	13	" "	envelopes	10	29

Expenditures

	1914		apportionment	
Oct.	28	Laurence Monthly Duty for		61 24
Sept	30	Laurence Monthly Duty.		
		for contr. to "5 yrs Duty"		3.
Oct.	2	City of Lawrence, sprinkling street		
	5	Arthur Quartin, janitors services + supp. for Sept		10 55
	9	(Sara F Prescott, Sec'y L.H.C.S. for sustaining membership of Laws. Sec'y of Y to L.H.C.S.		10.
	9	Laws. Gas Co. gas + elec.		185
	9	City of Lawrence, water		
	19	H. S. and T. Swindells To steam heating church building as per contract		830
	29	Mullen and Murch Rotary Lifter 2.25 not taxed 1.75		4
Nov.	5	Arthur Quartin janitors serv. for Oct.		10
	5	Laws Gas Co. Elec.		1 40
	10	Alfred Morley, Carpenter work		45 71
	22	Laws. Monthly Duty.		130
Dec.	2	Arthur Quartin janitors service for Nov.		10
	3	Hill + Hill Bill of Oct. 5th 1 cord pine limb wood		4
	3	Laws. Gas Co. electricity		164

Income

				bot	1 10
Dec.	20	Finance Comm.		envelopes	0 72
	27	"	"	bot	1 20
				envelopes	9 14
					1.51 07 2

Expenditures

Dec. 1914 27 Gospel work 5-

7 25-78 5-

Examined and found correct

A Bake.

H.B. Wood.

1-15-15

Incomes

1915					
Jan.	1	Bal. on hand		15 55 57	15 55 57
	8	Finance Comm.	box envelopes	6 37	
			box	7 65	
	10	" "	envelopes	13 85	
	9	H. B. Wood, Treas. S.S.		12 13	
			box	6 00	
	17	Finance Comm.	envelopes	9 40	
			box	30	
	24	" "	envelopes	8 35	
			box	30	
	31	" "	envelopes	11 80	
		Bal. 105 53			
			box	85	
Feb.	7	Finance Comm.	envelopes	12 07	
	3	H. B. Wood, Treas., S.S		24 77	
			box	85	
	14	Finance Comm.	envelopes	9 35	
			box	20	
	21	" "	envelopes	11 25	
			box	60	
	28	" "	envelopes	14 14	
		Bal. 1 05			
Mar.	1	H. B. Wood, Treas, S.S.		14 85	
			box	60	
	1	Finance Comm.	envelopes	15 51	
			box	00	
	14	" "	envelopes	10 47	
	10	Briggs + Ally. bill 9.45 (2.25 rec'd from H. Lake)		2 25	
	21	Finance Comm	box envelopes	70	
				1 00	
	25	H. B. Wood, Treas. S.S.		19 44	
	28	Finance Comm	envelopes	10 37	

Expenditures

1915

Jan.	1	Florence Hoyle	Payment on loan & Int.	86 04
	4	Arthur Martin, janitor's services + supplies		10 70
	11	Lawr. Gas Co., gas + elec.		6 40
	11	City of Lawrence, water		3 90
	30	E. Elliott — 3000 envelopes		5 75
Feb. 1915	1	Arthur Martin janitors service		10
	10	Lawr. Monthly Mtg.		35
	11	Lawr. Gas Co. gas + elec.		4 48
	27	E. H. Humphrey, 6 tons coal		48
Mar.	1	Lawr. Monthly Mtg.		1 40
		Arthur Martin, janitors services + supplies		10 55
		Herbert Dike for making tables		
	10	Briggs + Alley Mfg Co., bill 3/1		11 70
	10	Lawr. Gas Co. elec.		81
	27	~~J. S. + H. E.~~ J. S. + H. E. Howell bill 27		85
	31	Postage on records sent to Dist.		46
Apl.	1	Florence Hoyle	Payment & loan Int. 6.25	106 25
"	3	Lawrence Gas Co.	elec.	345
	3	City of Lawrence	water.	40
	3	Arthur Martin janitor services + supplies		10 10

Income

19[illegible]						
Apr.	4	Finance Comm.		box	35	
				envelopes	9 52	
				box	75	
	11	"	"	envelopes	98 2	
				box	05	
	18	"	"	envelopes	1675	
	25	"	"	box	65	
				envelopes	944	
	29	H. B. Hood Treas.		S.S.	1799	6[illegible]
		Bal. 54.43				
				bill for ceiling		
May	19	From 6th Dep. Class		toward	2	
				box	35	
	2	Finance Comm.		envelopes	1457	
				box	45	
	9	"	"	envelopes	9 45	
				box	80	
	16	"	"	envelopes	9 94	
				box	35	
	23	"	"	envelopes	10 17	
				box	45	
	30	"	"	envelopes	787	
	30	H. B. Hood Treas.		S.S.	2280	77 20
		Bal. [illegible]				
				box	20	
June	6	Finance Comm.		envelopes	1477	
				box	60	
	13	"	"	envelopes	1172	
				box	30	
	20	"	"	envelopes	767	
				box	40	
	27	"	"	envelopes	1182	
	30	H. B. Hood Treas.		S.S.	1986	[illegible]
		Bal. [illegible]				
				box	50	
July	4	Finance Comm.		envelopes	1017	
				box	50	
	11	"	"	envelopes	857	1[illegible]
					760	6076

Expenditures

1915

Apr.	3	Robertson, Sutherland Co. wringer, cup, pail, rod.	2 85	
	16	Robinson Hdw. Co. Bill 3/31		
	16	J. L. & W. E. Powell, bill 4/1	5 60	
	28	Boyd Mary Co. Chimneys, for use of 5 yrs. Mtg.	3	
	28	Laws. Monthly Duty	120	15 77
May	5	Arthur Martin, janitor services + supp.	10 50	
	12	Laws. Gas Co. gas & elec.	2 55	
	23	Mrs. Etta Randolph, gospel work	5	
				18 05
June	3	Arthur Martin janitor services + supp.	10 10	
	3	Laws. Gas Co. elec.	1 75	
	30	F. Hoyle Int. on loan	5	
July	1	Arthur Martin, janitor services + supp.	10 70	
	10	Laws. Gas Co. & Elec.	1 87	
	12	E. H. Humphrey, coal	100	
	15	Robertson-Luth-Annie Goddard, bridal	1 39	14 50
	15	Laws. Monthly Mtg	90	

Income

1915					
Aug	5	H. B. Hood, Treas, V.S.			12 97
	5	Triana Comm. Coll of 7/18		bot envel	7 62 20
		" " " 7/25		bot envel	14 07 50
		" " " 8/1		bot envel	8 77 05
	8	" " "		bot envel	12 47
	15	" "		bot envel	8 07
	22	" "		envel	8 67
	29	" "		bot envelope	8 67
Sept	2	H. B. Hood Treas. V.S.			21 57
	6	Triana Comm.		~~bot~~ envelopes	11 ~~4~~ 55
	12	" "		bot envelopes	10 52 50
	19	" "		envelopes	6 72
	20	H. B. Hood, Treas., V.S.			17 07
	26	Triana Comm.		bot envelope	10 12 4
Oct	3	Triana Comm.		envelope	12 48
	10	" "		bot envelope	12 27 50
	17	" "		envelope	7 97
	24	" "		bot envelopes	10 07 05
	31	" "		bot envelopes	11 12 20

Expenditures

July	1	Dear & Reed [illegible]		7	7
"		Arthur Martin [illegible]		10	
"	7	Laur. Gas Co. elec.		1 17	
Sept	1	Herbert Beebe labor building coal bin		6	
	1	Arthur Martin Janitor serv. for		10	
	1	Laurence Lumber Co. bill 8/31 lumber for coal bin		5 22	
	13	Treat & Co. & Supp. Co. Screw jacks & nails for coal bin		2 05	
	15	Laur. Gas Co. elec.		1 05	
	20	Chinaid & Tucker, groceries		15	
Oct.	1	Arthur Martin, janitor serv. & cash off postage		10 30	
	1	Hon. Hoyle, Tel. & Exp. return		1 05	
	15	Laur. Gas Co. elec.		1 64	
	18	Dear & Peasant, Res. for [illegible] containing in building to L. U. & S.		10	
	18	H. S. & S. Lumber Co., bill 9/30		1 70	1 30 1 40
	18	M'C Mahony estate, cement for		1 50	

Nov	1	H. B. Hood, Treas.,	S. S.	21 47
			box	65
	7	Finance Comm.	envelopes	4 27
			box	16
	14	" "	envelope	7 22
	14	Special collection	for Armenians	5 45
			box	1 00
	21	Finance Comm.	envelopes	10 82
			box	60
	28	" "	envelopes	7 12
Dec.	5	Finance Comm.	envelopes	13 82
			box	55
	12	" "	envelopes	1 77
			box	05
	19	" "	envelope	73
	23	H. B. Hood Treas.	S. S.	14 58
	26	Finance Comm.	envelopes	11 42

Bal. 155.57
Income 847.61
1003.18
Expenditures 943.26
Balance 59.92

Expenditures

1915

Oct.	16	City of Lawrence	
"	15		
"	27	Laws. Monthly Mtg. Toward apportionment	6770
Nov.	1	Arthur Martin Jan. service + subs	1020
	13	Lawrence Gas Co. elec.	257
	15	Thos. C. Evans, Treas., Fed. Council of the Churches of Christ in America. For Armenian sufferers	5455
	16	A. E. Mock — Insurance 3000.00 1/15/15 to 1/15/18	3360
	18	Jas. Greenwood + Sons feather (quoted)	125
	28	Laws. Monthly Mtg. pine grubs	140
	30	Ben E. Hill, use corn	400
Dec.	1	Arthur Martin, Jan. service	1000
	14	Laws. Gas Co., gas + elec.	3205
	28	Griggs + Allyn Mfg. Co. Cellar sashes, etc.	260

Examined and found correct
Robert Burke
1/17/16 H. B. Wood

Income

1916

				5992	5992
Jan	1	Bal. on hand		0000	0000
	2	Finance Comm.	box	48	
			envelopes	9.07	
	4	Spec. coll. for Max L. Reich		25 91	
	5.	Reed from Relief Fund			
		Temporary transfer to meet exp.		29	
			box	105	
	9.	Finance Comm.	envelopes	1007	
			box	25	
	16	Finance Comm.	envelopes	962	
			box	85	
	23	Finance Comm.	envelopes	832	
			box	25	
	30	Finance Comm.		1687	
Feb	2	H. B. Hurd Treas. U.S.		3885	
			box	25	
	6	Finance Comm.	envelopes	1-37	
	13	" "	envelopes	385	
			box	85	
	20	" "	envelopes	1394	
			box	05	
	27	" "	envelopes	1312	

Expenditures

1916

Jan. 1 ✓ Florence Hyde, int on loan 3 75 ✓
1 ✓ Arthur Martin Janitor's serv. for Dec. 10 ✓
4 Mary L Reich, Gospel work
total of cks # 770 # 771 # 772 75 ✓
5 Everett P. Emerson 53 Marble Cem.
17 chairs reseated 20 rebuilt @ 44 13 60
1 " " 24 " " @ 4¢ 96
1 chair seat repaired 10
14 66 ✓
5 Telegram Pub. Co. (Mary Reich ads.) bill 11/11/16 1 50 ✓
5 Laur. Gas Co., gas & elec. 3 67 ✓
16 Annie Goddard 6 ✓
Mary L. Reich's board 30/15 - 1/1/16 inclus.
15 E Follett - 1000 Contributions envelopes 2 25 ✓
18 Telegram Pub. Co. (Mary L. Reich ad.) 30 ✓
18 Feldrutt & Rogers Co. (Reich ads) 1 90 ✓
18 City of Laurens water 80 ✓
18 MacCalla & Co., Inc., Lith. &c 1 single acct (work #) 1 50 ✓
30 Perry L. Macay Gospel work 2 ✓

Feb. 1 Arthur Martin janitor's services 10 ✓
Laur. Gas Co. Lamps 1.20 Gas & elec. 4.17 5 37 ✓
Laur. Monthly Mtg. Rent & taxes 1 16 ✓
28 Thos. Ingram, gospel work 5 ✓

1 14 786 1 14

Income

1916				
Mar. 1	H. B. Wood, Treas. U.S.			1485
2	Libb Dingable (Loan from Merchants Trust Co. 4 Mos. 5%)			100
5	Finance Comm.	envelopes		50
				1532
5	Friend (Hannah Hamsworth)			5
		box		20
12	Finance Comm.	envelopes		912
		box		25
19	" "	envelopes		1332
		box		
26	" "	envelopes		1172 37
Apr. 1	H. B. Wood, Treas. U.S. (his books 3/31)			1260
2	Finance Comm.	box		
		envelopes		1230
		box		05
9	" "	envelopes		659
		box		106
16	" "	envelopes		902
		box		45
23	" "	envelopes		642
		box		20
30	Finance Comm.	envelopes		1787
May 4	H. B. Wood, Treas. U.S.			2533
		box		05
7	Finance Comm.	envelopes		877
		box		65
14	" "	envelopes		1387
		box		70
21	" "	envelopes		1017
		box		21
28	" "	envelopes		772

Expenditures.

1916				
Mar.	1	Arthur Martin, janitors sal.	10.00	✓
	2	Int. on loan ($300. = 4 Mos. - 5% payable in advance)	5 00	✓
	2	Florence Hoyle Bal. of Loan Paid 300.00 Int. Jan. 1st - Mar. 2nd 58	300 58	✓
	2	Relief Fund (Transferred temporarily to this Treasury 3/16)	29	✓
	6	A. E. Mack, Premium on $3000 - Ins. Fire Ins. Co.	3 90	✓
	9	Laws. Monthly Mtg.	10	✓
	10	Laws. Gas. (4) elec. table wood	4 21	✓
	27	Annie E. Goddard, for cash for	3.20	✓
Apr.	4	Elmer Hood, Gospel work	5	✓
	12	Arthur Martin, janitors sal. + supp. for Mont	10 75	✓
	24	Laws. Monthly Mtg.	3.5	✓
May	1	Arthur Martin, janitors sal. + supp.	10 10	✓
	3	Rufus King, gospel work	5	✓
	13	E. Humphrey, bill Apl. 3 — 11 load wood	1.00	✓
	13	City of Lawrence, Dues 200 Cu. Ft. water	20	✓
	13	Laws. Gas Co. - gas & elec. (bills of Mar. & Apl.)	8 48	✓
			✓ 1933	✓ 1933

Income

1916					
June	X	Finance Comm.	box		05
			envelopes		987
	11	" " "	envelopes		740
	11	Hymn book			25
			box		05
	18	Finance Comm.	envelopes		1009
	18	Gift of Woman's Auxiliary to Ntg. for toward loan for toilet			100.
			box		20
	25	Finance Comm.	envelopes		10.47
July	11	S. B. Wood, Treas.,	V.V.		15.27
	2	Finance Comm.	envelopes		972
			box		30
	9	" "	envelopes		692
			box		60
	16	" "	envelopes		17.30
			box		1.00
	23	" "	envelopes		12.54
			box		75
	30	" "	envelopes		11.62
Aug	3	S. B. Wood Treas., V.V.			2473
	6	Finance Comm.	envelopes		860
	13	" "	"		940
			box		30
	20	" "	envelopes		6.70
			box		05
	27	" "	envelopes		9.97
	29	S. B. Wood, Treas., V.V.			16.93

105.10 105.10

Expenditures

1916			
June 5	Arthur Martin, janitors serv't & supp.	11.20	✓
June 12	I. N. Pipkey, painting fence	20.13	✓
June 15	Lagus Gas Co., gas stoke.	2.57	✓
" 18	Chas. Helliwell, gospel work	5.	✓
" 26	Herbert Burke, fixing front door	2.	✓ 40.90
1916			
July 3	Merchants Trust Co. payment $200 on note dated Mar. 2, 16 and int. on $1,100 for 4 mos. due Nov 2, 16	208.69	✓
" 1	Arthur Martin janitor's service	10	✓
" 13	Lagus Gas Co., gas.	1.40	✓
" 2	Edgar I. Hole - Amer. Friends Bd of For. Miss. in Africa	5	✓
" 3	Tom Dyker, gospel work	3.	✓
Aug 1	Arthur Martin janitor's service + supp.	10.95	✓
" 15	Lawrence Gas Co	1.19	✓
" 14	Walter S. Thomas, Gospel work	5.	✓
" 28	Herbert G. Woody, 12 hymn books to be sold & money refunded E. Northfield Mass	3.60	✓ 20.74

✓ 402.02

Income

1916		Bal. 148.04		
Sept	3	Finance Comm.	box envelopes	25
	10	A Friend		11 87
	10	Finance Committee	box envelopes	5
				25
				10 22
	14	Voluntary contributions to defray expense of hymn books		
		Jos. Batty	10.00	
		H. Burns	5.00	
		C. Goddard	1.00	
		N. Wood	1.00	
		M. Hemenway	1.50	
		N. Wilkinson	1.00	
		E. Priestley	2.00	21 50
	14	Paid for books sold ⅓ the dozen ordered	8/28	2 50
				70
	17	Finance Comm.	box envelopes	11 57
				25
	"	"	box envelopes	17 92
Oct.	1	Finance Comm.	box envelopes	25
				16 42
	1	Paid for hymn books ⅓ dozen	8/28	10 50
	3	N.B. Wood Treas. S.S.		25 15
			box	30
	8	Finance Comm.	envelopes	6 77
	15	" "	envelopes	8 77
			box 50	50
	22	" "	envelopes	13 77
	22	Special coll. for Armenians		41 75
	29	N.B. Wood Treas. S.S.		23 40
	29	Finance Comm.	box	25
			envelopes	14 62
	29	Paid for hymn books ⅓ dozen	8/28 35.00	40
	29	Voluntary contr. towards expense of hymn books		1.00

Expenditures

1916

Sept.	2	~~Sept~~			
		Arthur Martin, janitor serv.		10.	✓
	7	E. H. Humphrey, 16 tons coal @ 8.50		136	✓
	7	Lawrence Gas Co. — elec.		1.40	✓
	11	Zillah Grimes (4 prayer vis 2 lots hymn books)	3.25	1.65	✓
	14	100 Methfield hymn books @ 3.0¢		30.	✓
Oct.	2	Arthur Martin, janitor serv. + supp.		10.05	✓
	2	City of Lawrence, Sprinkling sts.		3.75	✓
	3	" " " Oct. 1-11 — water		1.00	✓
	1	Mrs. Estes gospel work		5.0	✓
	4	A. H. Pingree — 1 load wood		15.0	✓
	5	City of Lawrence (July Water bill)		40	✓
	6	Laws. Genl Hospital on L. H. & L. cntz. toward Library & Ele		5—	✓
	14	Laws Gas Co. — elec. for 5 days		1.73	✓
	14	Arthur Martin janitor's serv.		1.60	✓
	14	W. A. Hopkins whitewash brush, blue, for cellar		.80	✓
	27	Chas. P. Crane, 1 cord wood, for Communion see 11/5/15		4.75	✓
	27	Laws. Monthly cnty. 1/2 apportionment (cnty. needed to pay)		30.25	✓

Income

1916

Nov.	3	Borrowed from A. Wood, Treas. to pay loan		130 00
	5	Finance Comm.	bot envelopes	40
	12	" "	bot envelopes.	10 97
	19	" "	bot envelopes	30
	19	Hymn book		8 67
	19	Emily Batty — left from Quarterly Mtg	Expenses	55
	26	Financia Comm.	bot envelopes.	10 35
				30
				5 33
				96
Dec.	3	W. B. Wood, Treas.	S.S.	19 03
	3	Finance Comm.	bot envelopes	60
	10	" "	bot envelopes	11 22
	17	" "	bot envelopes	7 42
	24	" "	bot envelopes	25
	31	" "	bot envelopes	31
	31	Hymn book		10 47
	31	W. B. Wood, Treas.	S.S.	55
				9 17
				1 65
				8 77
				1 47
				8 74

Jan. 1, 1916 Bal. 59.92
Income 1853.21
1913.13
Expend. 1324.14
Jan. 1, 1917 Bal 88.99

Expenditures.

1916			
Nov.	1	H. P. Powley, janitors serv. (Oct 6 - Oct 31 and sextn.)	8.60 ✓
	3	Merchants Trust Co., final payment on steam plant loan	100. ✓
	5	Jas. Estes, gospel work	1.50 ✓
	11	Kenneth Ford, Treas. (money borrowed from P. 70 11/3)	130 ✓
	15	Laws. Gas Co., gas & elec.	2.87 ✓
	26	Helena Pendleton, Manchester Laws. monthly duty	1.32 ✓
Dec.	1	H. P. Powley, janitors + sextn. serv.	10.10 ✓
	1	H. L. & T. Swindells, Labor, toilet	1.25 ✓
	1	Stall Paint & Helv. Co., ash barrel	.175 ✓
	17	Clara F. Prescott, Trust agency monthly Col. L.U.C.S.	10. ✓
	16	Laws. Gas Co., gas & elec.	8.01 ✓
	17	Laws. monthly duty for use of 5 years	5. ✓
			✓ ✓

Audited & found correct. March 3/1919
Harry Wilkinson
Alfred Barnes

Income

Jan. 1916	1	Balance on hand			88 99
	7	Fin. Comm.	box		50
			env.	16	85
	7	Hymn Book			25
	14	Fin. Comm.	box		50
			env.	10	65
	21	" "	box		55
			env.	9	80
	28	" "	box		50
			envelopes	18	70
		Bal 67.18			58 30
Feb.	4	Finance Comm.	box		50
			envelopes	13	35
	4	Harold Sutcliffe, Treas,	S.S.	10	54
			box	1	15
	11	Finance Comm.		22	50
	18	" "	~~box~~ + env.	1	45
	25	" "	box	1	75
			env.	24	40
Mar.	4	Finance Comm	env.	16	15
	11	" "	box		50
			env.	8	80
	18	" "	env.	6	20
	25	" "	box		55
			env.	17	80
Apr.	1	" "	env.	4	90
			box	1	10 1.10
	8	" "	env.	21	60 21.60
			box	2	05
	15	" "	env.	13	75
			box	1	25
	22	" "	env.	11	95

Expenditures

1917				
Jan.	2	W.P. Rowley, janitors serv. + supplies	10 65	✓
	3	Laura Hamilton, nurse	5 00	✓
	1	J.F. Tournel fixing windows Bill paid 12/30/16	3 60	✓
		Kryptok 10 sets cylinders + 100 pledge cards		
	5	J.B. Morrison, bill 12/29/16	5 65	✓
	5	City of Lawrence – water Balance to equal $5.	3 40	✓
	5	J.P.D. + S. Swindells, bill 12/30/16 N.P. Tea Kettle Basin Cock + Labor	2 85	✓
	5	Laws Gas Co. gas + elec.	3 86	✓
Feb.	2	W.P. Rowley janitors serv. + supplies	12 10	✓
	9	Laws. Gas. Co. Elec. 2.81 Lamps 4.	6 81	✓
	12	Jas. Cutler, Janitor work	1 00	✓
Mar.	1	W.P. Rowley janitors serv. + supplies	12 35	✓
	5	Laws. Gas Co. elec.	9 7	✓
	5	25 caps in 4 yrs Book of 5 yrs duty @ 20 W.C. Woodward, Secy, 5 yrs duty of the 7 inch.	5 00	✓
	+			
Apl.	3	Percy Macy, for services during Reiderwolf Campaign	25	✓
	6	Zilla Binns, for board of P. Macy	14	✓
	6	W.P. Rowley, janitors serv. – Mar.	12	✓
	13	Laws. Gas Co. – Elec.	9 0	✓
	24	Laws. Nitely duty 1/2 Apkon.	38 25	✓

Income

1917				
Sept	29	Finance Comm.	box env.	1 30 7 90
May	6	Finance Comm.	box env.	50 14 10
	13	" "	box env.	1 00 16 [illegible]
	6	H. Sutcliffe, Treas., S.S.		28 78
	7	Stella Wood left from supper		1 96
	20	Finance Comm.	box envelopes	1 35 32 35
	27	" "	box envelopes	1 65 13 80
June	3	Finance Comm.	box envelopes	1 00 5 56 5
	3	Special monthly contributions for War Victim Relief Work		16 25
	10	Finance Comm.	box envelopes	20 3 25 5
	18	Spec. monthly contributions for War victim relief work		11 50
	17	Finance Comm.	box	1 25
	24	Finance Comm.		16 60
				34.20
July	1	H. Sutcliffe, Treas., S.S.		11 96
	1	Finance Comm.	box envelopes	80 36
	8	" "	box envelopes	20 34 50

Expenditures

1917				
Apr.	23	Postage for letter to Pres. Com.		26 ✓
	22	Laws. Monthly mtg.		1 32 ✓
May	1	W. P. Rowley, janitor's serv.	12	✓
	15	Laws. Gas Co., elec.	1 19	✓
	16	Laws. Monthly mtg.	5	✓
	16	David Brown (Co.) bill 4/16 wood.	2	✓
	16	H. B. Wood — Telegram Chairman Monthly meeting	1 44	✓
	20	Gospel work, W. S. 7 hours	5 00	✓
	28	J. W. Townsend, fixing window Ex Teacher's R. Class room	2 50	✓
June	5	W. P. Rowley, janitor's serv. + supplies	12 40	✓
	3	The American Friend, for year suffers	16 25	✓
	3	Tel. Call — W. S. 7 hours, Postage See 5/20	2 50	✓
	15	Laws. Gas Co. — Gas + elec.	1 84	✓
	18	The American Friend, Special will for new suff.	11 50	✓
	17	Gospel work — Chas. Hellwell	5	✓
	21	Tom A. Sykes — Moving of Piano	30	✓
	22	Loaned to Friends' Farming Laws Unit	3 45	✓
July	9	W. P. Rowley, janitors serv. + supplies	10 10	✓
	12	Laws. Gas Co. elec.	97	✓
	12	City of Lawrence, July water	2 90	✓

Income

			bot	55
Jul	15	Finance Comm.	envelopes	25 93
	22	" "	bot envelopes	25 25
	29	" "	bot envelopes	33 80
			bot	1 00
Aug	5	" "	envelopes	47 10
	12	" "	bot envelopes	95 23 95
	13	Manchester Mtg. for current exp.		5
	17	H. Sutcliffe, 1 reas.	V.V.	40
			bot	30
	19	Finance Comm.	envelopes	22 00
	19	Monthly pledges for War Relief		29 50
			bot	25
	26	Finance Comm	env.	27 65
			bot	50
Sept	2	Finance Comm.	env.	37 85
			bot	10
	9	" "	env.	38 10
			bot	1 21
	16	" "	env.	26 70
			bot	21
	23	" "	env.	31 45
			bot	25 85
	30	" "	env.	95

Expenditures

July	20	Loaned to Laws. Laundry Farm. Unt	1 00
	29	L. Monthly Nity	1 23
	29	Laws. Laundry Farm. Unt August	650
Aug.	1	Tom A. Sykes, salary for July	125
	7	W. P. Gowley janitors serv	10
	13	Laws Gas Co. elec	86
	13	Paid (amount), wedding cert	10 00
	20	H. C. Woodward Treas. - Water Policy	29 50
	26	L. Monthly Nity	274
Sept.	1	Tom A. Sykes, salary Sept for	125
	14	Laws. Gas Co., gas + elec.	177
	14	W. P. Powley, janitors serv. Aug	10.
	14	H. E. Nelson Co. Ten mantles for gas upstairs	250
	15	H. E. Nelson Co. { 2/9 mantles @ .55 = 6.60; 9 " bought 9/14 retd 2.50; 1 " " sold 2.25 .25 = 4.10 }	4 10
Oct.	1	Tom A. Sykes sal for Oct	125
	1	W. P. Powley, janitors serv. Sept for	10
	3	City of Lawrence, sprinkling stre	3 75

Income

1917

				box	50
Oct	7	Finance Comm.		env.	46 20
	7	St. Dutcliffe Trust			
				box	80
	14	Finance Comm.			35 15
	14	A. Barnes, Treas. War Relief Fund			43 59
		Special coll. for Armenian + Syrian			
				box	75
	21	Finance Comm.		envelopes	177 50
	21	Special coll. for Huntington Storm			30 50
	21	Monthly pledges for War Relief			28
				box	26
	28	Finance Comm.		env.	21 85
Nov	4	Finance Comm.		box	349 50
	4	Hymn book			30
				box	80
	11	Finance Comm.		env.	41 60
	18	Monthly pledges for War Relief			300 50
				box	75
	18	Finance Comm.		env.	22 30
	25	" "		box	70
				env.	22 25
Dec.	3	Spec. coll. for Fuel - Emma Randolph			14 05
				box	
	2	Finance Comm.		env.	45 50
	9	" "		env.	

Expenditures

1917

Towards Apportionment

Oct. 3 Lawrence Monthly Mtg. 73 50

15 Laws. Gas. Co., elec. 1 19

20 Merchants Trust Co. for ck. to Treas. of Armenian + Syrian Peoples 43 59

22 H. B. Wood for bills found on folders: Two framed prayers for stairway of Mtg House 2 50

Rally Day Cards 5.

1000 Mtg. Topic cards 2 50

24 Chas. L. Jones, Treas. Surplus from Ck. to G. Barnes 30 50

24 Philip C. Gifford, Treas. - War Relief 28

Nov. 1 Tom A. Seykes, sal. for Nov. 12 50

1 W. P. Powley, janitor sal. 10

4 Thum tacks and stickers. 30

12 Lawrence Monthly Mtg. 3.

12 Lawrence Monthly Mtg. 50

13 Laws. Gas Co. elec.

13 Hill and Hill 1/2 cord pine limbs 3

19 Philip C. Gifford, Treas. War Rely. Ck. to G. Barnes 30 05

20 Laws. Lumber Co. - board - Brotherhood Rep. Com. 50

20 Tom A. Seykes, screws etc. 15

25 Jas. Estes - gasket work - overdue 1 00

25 Lawrence Monthly Mtg. 1 28

Dec. 1 Tom A. Seykes, sal. for Dec. 12 50

to Annie Childress - payable to Emma Randolph

3. Spec. coll. for Laws Fund - ck. given

3. Wm. P. Powley, janitor's serv. 11/1 to 11/29 inc. 8 (15)

3 Chas. Hill " " 11/21 to 11/30 inc. 4

Income

1917

Dec.	16	Monthly pledge for War Relief		27 50
	23	Proceeds White Gift service	bof	167 47 40
	23	Finance Comm.		14 25
	28	Added to White Gift Service (A Barnes)		1 40
	16	Finance Comm.	bof	130
			env.	27 35
	16	Borrowed by Farm Unit		42 01
	30	Finance Comm.	bof	23 20
			env.	
	30	H. Sutcliffe Treas. S.S.		39
	30	Added to White Gift Service		3

317.66

Audited & found correct March 3/1919

F. Wellington

Alfred Barnes

Expenditures

1917

Dec.	4	Janitor's supplies — bill 12/3		15
	4	Brotherhood Repair Comm. Expenses Cleaning stove 1.50 Extra stove pipe .35 1 light of glass .20 frame	2 05	
	9	Laws. Monthly Mtg	1 52	
	17	Phillips & Gifford, Treas. — War Rel.		
	15	Laws. Gas Co. — Ch. given to G. Baum	17 50	
	28	Brotherhood Repair Comm. Expenses W. P. Taylor — gas and elec.	8 07	
	28	(White Gift) Women's Sewing Unit Minnie Goddard, Chairman	22 51	
	28	(White Gift) Clark Carter, City Missy	4 30	
	28	Phillips & Gifford, Treas. (White Gift) Friends Precinct. Work	89 36	
	28	Phillips & Gifford, Treas. (White Gift) Camp Aid	41 70	
	28	Chas. P. Crane, Treas. (White Gift) — Armenian & Syrian Relief	6	
	31	Cash — Money paid H. Proudlove (White Gift) Expenses	2	
	31	Phillips & Gifford, Treas. (White Gift) Y. W. Spec. Camp Fd.	1	
	31	Chas. P. Crane, Treas. (White Gift) — Armenian & Syrian Rel.	2	
	31	E. H. Humphrey, coal del. to date 3 tons 475 lbs stove 5 " 170 " egg?	8196	

Income

1918					
Jan	1	Bal.			00000
	6	Finance Comm.	tax		21
			com.		5110
	13	" "	tax		220
			com.		4055
	21	A. Barnes for ck. to P.C. Gifford, Treas.			7696
	20	Finance Comm	tax		35
			com.		2875
	27	" "	tax		30
			com.		2190
Feb.	3	Finance Comm.	com		4445
	3	Int on book			30
	10	Finance Comm.	tax		26
			com.		2615
	8	P.C.G. Barnes for ~~ck. to P.C. Gifford Treas~~ mar. Relief			65
	17	Finance Comm.	tax		05
			com.		2460
	24	" "	tax		101
			com		3510

13880 738 50

Expenditures

1918				
Jan 1	Tom Sykes, sal. for Jan.		125	✓
	Chas. Hill, janitor serv. Mar.		12	✓
21	Tom A. Sykes, sal. for Feb.		125	✓
21	P.C. Gifford Treas., ck. given to G.B.		7696	✓
8	J.J. Evans - wood		2	✓
15	Laws. Gas Co - gas & elec.		339	✓
Feb. 1	Hill & Hill - 1 cd pine hard		6	✓
1	H.F. Taylor, 1 lt. glass		2	✓
1	S. & S. Swindells, plumb. mens toilet		305	✓
4	Chas. Hill janitor serv. Jan		12	✓
14	Laws. Gas Co. Gas & elec.		322	✓
18	Philip C. Gifford, Treas. ck. given to		2255	✓
19	W.B. Ford of Laws. Gas Co. 10 lights		200	✓
26	Tom A. Sykes, sal. for March.		125	✓
26	Chas. Hill, janitor serv. Feb.		12	✓
26	A.E. Mack, insur. 3 yrs		2460	✓
24	Chas. Hill, janitors supplies		95	✓
Mar. 4	Amin Goddard from War Relief (G. Com)		10	✓
6	Lety of Lawrence, water Bal to Eq Min Pat		250	✓
6	Benin E. Hill, 1 cord wood		(1)	✓ 25 50
			1 619 67	1 619 67

Income

	718			738 50 715 10
Mar.	3	Finance Comm.	mm.	4075
			bal	07
	10	" "	mm.	28 15
	15	S/ Sutcliffe, Treas. S.S.		35
	19	G. Barnes for war Relief work money paid from A. Chaffins for		69 50
	28	S.H. Meader Treas. Ch.		22 15
	717	Finance Com.	mm.	31 70
	17	Hymn book		3 50
			bal	10
	24	Finance Com.	mm.	165 25
			bal	05
	31	" "	mm.	5000
	31	Spec. call. for use of Comm. of 5 yrs. Mtg.		21 25
				107
Apr.	7	Finance Comm.	bal	1 20
			bal	38 25
	14	" "		1 10
				270 15
	22	G. Barnes, War Relief		70 15
	22	Special coll. & lecture by Robt Tatlock		20 08
	20	S/ Sutcliff Treas. SS		35
	21	Finance Comm.	bal	216
			bal	29 95
	28	" "	mm.	1 33
				21 15

Expenditures

1918

Mar.	6	E. V. Humphrey, bill 2/28		
		1 ton other coal 11.00		
		3 1/2 " egg " 33.		
		1 1/2 cord wood, sawed 8.00	52	✓
	6	Ladies Union Charitable Soc'y		
		sustaining membership dues 1917	1	✓
	6	Laws. Gas Co. - gas & elec.	3 05	✓
	19	Philip F. Gifford, Treas.,	50	✓
		ck. given to G. Barnes		
	19	Annie Goddard, Treas.		
		War Relief Fd	19 30	✓
		to G. Chidlow		
	28	S. H. Meader Treas. ck.	22 15	✓
	17	500 Envelopes for Fin. Com.	1 25	✓
		Bal. for Apr. 1.25		
	30	Tom G. Sykes Barn	1.50	17 50 ✓
	31	R. C. Wood, janitor serv., Mar.	8	✓
	31	Emily Bates, Cleaning mtg. House, March	8	✓
Apr.	15	E. V. Humphrey, bill 3/29 - coal	22	✓
	15	Laws. Gas Co. - gas & elec.	3 27	✓
	22	P. C. Gifford, Treas.		
		ck. given to G. Barnes	50	✓
	22	P. Goddard, Treas., Fin.		
		War Rel. Fd	1 25	✓
	22	Am. Friends Serv. Com.		
		for Russian Work (Ck to R. Tallock)	20	✓

17.8 Income ✓ 1280.91 ✓ 1280.91

May 5	Finance Comm.	bal	40 ✓
		rec.	53 95 ✓
		bal	13 85 ✓
12	"	C. Hammond	32 30 ✓
		rec.	185 ✓
		bal	239 ✓
19	"	rec.	2 ✓
19	A. Barnes, War Relief	bal	92 45 ✓
			55 ✓
26	Finance Comm.	rec.	157 1 ✓
26	S. H. Howell, Treas.	Rec'd from 4 children for	1 44 ✓

June 2	Finance Comm.	bal	05 ✓
		rec.	52 40 ✓
9	Harold Metcalfe, Treas.	S.S.	45 ✓
9	Finance Comm.	bal	35 ✓
		rec.	392 50 ✓
23	" "	bal	10 ✓
		rec.	1920 ✓
23	A. Barnes, War Relief	(Sale of Liberty Bonds)	960 ✓
30	Finance Comm.	bal	15 55 ✓
		rec.	20
16	" "	bal	2590 ✓

✓ 1731 86 ✓ 1731 86

1918

Apr.	29	T. G. Sykes Bmm	Sal. for May 125. 12.50	137	50 ✓
"	29	R. F. Hood, janitors sal.		8	✓
	29	Emily Bates, cleaning Mtg. House		8	✓
	24	Post cards and stamps		3	✓
	22	L. Monthly Mtg. Sal. P. Sup. M.		1	52 ✓
May	10	Laws. Gas Co - gas + elec.		2	✓
	20	P. C. Gifford, Treas, Ck given to G. Barnes		50	✓
	20	A. Goddard, Treas from Mrs. R. F. Hood.		4	25 ✓
	26	S. H. Meader, Treas Ck to Gilbert		2	44 ✓
	28	Roland Mrs. Hill, tuning organ		1	00 ✓
June	1	Tom G. Sykes Bmm	Sal. for June 125. 12.50	137	50 ✓
	1	R. F. Hood, janitors sal.		8	✓
	1	Emily Bates, cor. of Mtg. House		8	✓
	11	Laws. Gas Co., elec.			75 ✓ See 1/23/19
	11	J. W. Townend, bill 6/1 Stock + labor repairing (illegible) window		4	62 ✓
	29	A. Goddard, Treas from Mrs. R. F. Hood		8	25 ✓
	29	Emily Bates, cor. of Mtg. House		8	✓

1918 Income

Jul.	7	Finance Comm.	env.	39 35	
			box	25	
	14	" "	box	19 95	
				16	
	21	" "	env.	28 20	
	21	G. Barnes, ward Rel		4 90	
	21	A. Sedcliff Treas. S.S.		1	
	24	Finance Comm.	env.	18 30	243 11

Aug 1. Bal. 168.26

			box	15	
Aug	4	Finance Comm.	env.	40 40	
	5	Pastors Barnes Fd - Appl. - July		28 70	
	11	Finance Comm.	box	3	
			env.	20 85	
	21	G. Barnes War Rel		8 2	
				21	
	18	Finance Comm.	box	40 25	
		" "	env.	180	

Expenditures

1918

June 29 Raymond Wood Jan. serv June 1st to June 16 @ 8 per mo. 15 days

" 29 Arthur Stansfield Jan. serv. June 16th to July 1st 15 da @ 5 per mo.

July 7 W. R. Miles, gospel work 7

" 11 B. N. Beede, for his work as Field Sec'y for Amer. Friends Board of Fgn. Missions 5

" 15 Laws Bros. Co. —

" 21 1 bus. Wood Gospel Work —

" 14 Alvan L. Dodd, gospel work 11

" 22 Amer. Friends Relief Com

" 26 T. C. Sykes, asst. for July 137 50 249 08

Aug 1 Arthur Stansfield, janitor serv. July 5

" 1 Emily Bates, care of bldg 8

" 10 David Henley, gospel work 8

" 11 Laws. Monthly Bill 18

" 14 Laws. Bros Co. — Bro to Gbe 277

" 21 Am. Friends Ser. Com. 8.2

" 18 Robt Dann, gospel work 7

Income

1918

				26836	
Sept.	1	Finance Comm.	em.		1630
			bal		05
	8	" "	bal		3605
			em.		
	8	C. Barnes, War Relief			6945
	15	Finance Comm	bal		3210
			em.		
	22	" "	em.		3265
	22	S. Sutcliffe, Treas.,	S.S.		40
	29	Finance Comm.	bal		50
					5220
Oct.					
	13	Finance Comm.	em.		3735
			bal		35
	20	" "	bal		3625
	1	C. Barnes, War Relief			1380
	27	Finance Co			

Expenditures

1895 ✓ 1891.28 ✓

Sept.	6	E. N. Humphrey bill 7/31		9 50	✓
	6	City of Lawrence July meter water		2 50	✓
	6	Laws. Gas Co., elec.		67	✓
	9	G. F. Stansfield, jan. Cem sun.		5.	✓
	9	Emily Bates, care Mtg House Cem		8.	✓
	9	Laws. Monthly Mtg. — Services & M. Mtg.		50	✓
	9	Laws. Monthly Mtg — Use of C. & Y. Mtg. Ch. to Q. B.		3	✓
	18	Amer. Friends Serv. Com.		50	✓
	18	Annie Goddard, Treas from W. Pd to		1945	✓
	19	Thos. Ingram, grateful work		7.	✓ 15 5 1
Oct.	4	Emily Bates, care of Mtg House		8	✓
	9	G. F. Stansfield, Jan —		5	✓
	14	Laws Gas Co. elec.		67	✓
	21	E. N. Humphrey 7½ tons coal end		85 15	✓
	21	Geo L. Gage Co. — 1 cd. hard wood		17.	✓
	21	W. L. Goddard, from War Rel.		28	✓
	21	Annie Goddard, Treas. from W. Rel.		5	✓
	21	Amer. Friends Serv. Com., Ch. to Q. B.		40 80	✓
	23	G. E. Mack — Rem. on 4000 extra com		9 20	✓

✓ 2411 — ✓ 2411.20

Income

1918					
Nov. 3	Income Com.	bal		06	
		cm.		56	25
	Scratch Pads			30	
	Index Cards			20	
17	" "	bal		20	
		cm.		12	70
8	Alfred Barnes, War Relief			70	50
24	Income Com.	bal		5	
		cm.		23	30
					306
		bal 11/1/18	$37.09		
Dec. 1	Income Com.	bal		07	
		cm.		47	15
8	" "	bal		05	
		cm.		25	90
		bal			
15	" "	cm.		17	65
18	C. Barnes, War Relief			76	80
22	Income Com.	bal		10	
		cm.		20	70
9	" "	bal		10	
		cm.		15	10
22	Principal Service Publishing Co.			143	318 96
				30 87	30 87 56

$1.24 mis stat. of 117.60
see 1/26/19

Expenditures

1918			
Nov. 1	Helena Goodlove, literature	3 22	✓
3	A J Stanfield, gas	5	✓
3	Emily Baxter, care of Peter	8	✓
2	John Ballamount, 1 double load ½ wood	4	✓
6	Laun. Monthly Mtg.	7	✓
6	Laun.	6	✓
11	Kalamazoo Stove Co. Furnace	180	✓
18	S.N. + W.E. Haskell, repairing chimney	60 45	✓
18	Laun.	55	✓
17	L. Monthly Mtg — N.P.	168	✓
17	Zilla L. Monthly Mtg — Z.B.	160	✓
18	Clymi Goddard, Treas.	20 50	✓
26	N.B. Wood —	2 29	✓
26	N.B. Wood		
26	G.E. Wood		✓ 445 31
Dec. 1	Emily Baxter	8	✓
10	Stock for setting up furnace	50	✓
10	Telegram 11/6 Kalamazoo Stove Co.	55	✓
14	Laun. Gas. A. elec.	67	✓
14	Laun.		✓
14	W.S. + N. Swindells	7 45	✓
14	J. H. Morrison,		✓
		✓ 27 24	127 62

1918 Income

1918
Jan. 1 Bal. 317.66
Income for 1918. 2771.90
3089.56
2998.86
90.70

Dec. 1918
Jan. 1, 1919 Bal.

Expenditures

1918

Dec. 14	Relief Service bill 11/17	1	✓
14	L. Merritt Pkg.	3 00	✓
16	M. B. Wood - [illegible]		✓
16	Elliott [illegible]		✓
18	Material for Christmas Program. 100 2¢ stamps - 100 plain envelopes printing on 50 envelopes, 100 invitations	4 40	✓
18	Amer. Friends Service Com.	60	✓
18	Annie Goddard Trans.	16 80	✓
26	Ida E. Widney, travelling expenses	29 03	✓
30	M. B. Wood, Christmas decorations	3 38	✓
24	~~Trinity Co~~	~~10~~	
30	6th St. Buffalo, Trans. (Liberty Loan)	11 16	✓
		79 16	✓

Audited & found
correct - March 3/1919
Harry Wilkinson
Alfred Barnett

Income

1919					9070	9070
		Balance 1/1/19				
Jan.	5	Finance Comm.	env.		37 65	
	12	" "	env.		30 00	
	19	Alfred Barnes, Treas. War Rel.			[illegible] 25	
	19	Finance Comm.	box		10	
	19		env.		[illegible] 50	
	23	Dis. gas bill 6/13/18 — ck.	in env.		08	
	23	Cash contr. to White Cafe Service			1 00	
	26	"	Mrs. B.		2 00	
	26	Finance Comm.	box		20	
			env.		3 30	
Feb.	2	Finance Com.	env.		2 00	
	9	" "	box		10 00	
			env.		16 50	
	16	" "	box		21	
			env.		21	
	16	Contr. by Anna Hamsmith			5	
	23	Alfred Barnes, Treas. War Rel.			55 85	
	23	Finance Comm.	env.		2.165	
	23	H. Sutcliffe, Treas. S.S.			[illegible]	[illegible]

Expenditures

1919

Jan.	7	Emily Bates, care of Nety. House	8
	7	H. B. Wood, running furnace	10
	14	Laur. Jas. C.	5 58
	20	Amer. Friends Ser. Comm.	45
	20	Annie Goddard, Treas	18 85
	23	"Eagle & Tribune" 150 meeting cards	1 50
	23	E. L. Humphrey bill 12/20/18	16
	23	John Gillingwater — 1 dandle fork	4
	23	J. E. & F. E. Howell	7
	23	City of Laurens — water	2 50
	23	E. F. Buffington Treas. Y.M.C.A. note	1 00
	26	E. F. Buffington, Treas, Y.M.C.A. note	1 24
	30	Ida E. Kidney sal. for Jan.	75
	30	Emily Bates, care of Nety House	8
	30	H. B. Wood, furnace	5
Feb.	3	Treas. Buffington —	1 50
	15	Laur. Jas. C.	2 08
	23	Amer. Friends Ser. Comm.	40
	23	Annie Goddard, Treas.	15 85
	28	Ida E. Kidney sal. - Feb.	75
	28	Emily Bates care of Nety. House	8
	28	H. B. Wood, furnace	5

Income.

1919

				48338	
		Ledger 121 28			
Mar.	2	Finance Comm.	box env.	36 05	
	9	" "		22 50	
	12	A. Endlow for ch. to S. S. Meade		46 21	
	19	A. Barnes, Treas. War Rel.		72 25	
	16	Finance Comm	box 13 env 13 75	17 80	
	27	"	box env.	19 70	
	30	" "	env.	33 95	259 71
		Ledger 122 1			
Apr.	6	Finance Comm.	env	25 25	
	13	" "		40 40	
	20	" "	box env.	10 19 90	
	20	Alfred Barnes, Treas. W. R.		78 80	
	27	Finance Com	box env	15 17	

Expenditures

1919.

Mar.	2	Howard Bates, shovelling snow	75
	2	Swan & Bernston, flowers	2 00
	5	A. E. Magk, insur, 3000, exp. 3/4/22	36 90
	5	H. B. Hood, bill 3/1, elec lamp	2 50
	5	Laws. Gas Co. gas + elec	1 52
	12	S. H. Meader Treas	46 21
	19	Amer. Friends Serv. Com.	11 50
	19	Annie Goddard, Treas. L.S.U.	27 25
	31	Ida E. Sidney, sal. for Mar.	75
	31	Emily Bates, care Duty Store	8
	31	H. B. Hood furnace	5
	31	J. F. Townsend, bill 3/17 repairs	11
Apr.	7	H. B. Hood, bill 3/19 stove for Duty	1 56
	9	Laws. Gas Co. Gas + elec bill 3/31 — Rec'd to Duty	2 06
	9	H. L. Gas & J. Swindells	3 25
	14	Clarath Hood — flowers for Mar.	2 50
	13	Laws. Monthly Duty	3 65
	20	H. B. Hood, bill 4/10, light fixtures etc	1 40
	21	Amer. Friends Serv. Com.	55 80
	21	Annie Goddard, Treas. L.S.U.	23
	30	Ida E. Sidney, sal. for Apl.	75
	30	H. B. Hood, furnace	5
	30	Emily Bates, care of Duty Store	8
			807 50

Income

1914				
			bal	90
May	4	Finance Comm.	em.	41 20
			bal	30
	11	" "	em.	12 40
	18	" "	em	63 45
	18	A. Sutcliffe, Treas. S.S.		46
	18	Clifford Barnes, Treas. S.R.		52 60
	25	Finance Comm.	em.	23 90
				18 45
				10
				26 30
	15	" "	bal	17 50
		Clifford Barnes, Treas. S.R.		5 25
	22	Finance Comm	bal	50
				14 70
	24	" "	em.	9 15
			bal	30 -
7/6		" "	em.	39 65
			bal	3 35
	13	" "	em	25 35
	13	Ida [illegible], rebate 1/4 ins. bal.		1 71
	20	Fin. Comm	em	11 35
	20	C Barnes Treas S.R.		58 75

Expenditures

May	14	Asenath Wood – Swan & B. bill flowers	250
	14	Laur. Gas Co. gas & elec.	177
	18	Amer. Friends Serv. Comm.	5260
	25	Asenath Wood – Swan & B. bill of 4/24	100
	26	John Shea jan. supp. 1 rake .70 1 broom .79	149
	26	S. H. and H. E. Howell, plastering mtg. house upstairs	610
	31	Ida E. Sidney sal. for May	75
	31	Emily Bates Supplies 1.00 May Salary 8.	9
	31	H. B. Wood, jan. serv. 9 days – 5/1 – 4/10	1475
6/1			355
			150
			109
			5925
	17	Laur. Friends Serv. Com.	
	17	Ida E. Sidney	
	30	Ida E. Sidney sal. June	75
	30	Emily Bates, sal & mtg. June	8
	30	Alfred Barnes, janitor serv.	5
7/14		Laur. Gas Co. elec.	67
	21	G. H. S. Co.	5875
	31	W. H. Taylor	410

Journal

1914

25
45 45
35
2643
05
41 45
1085
4665
6540
10
885
10
1010
3469.21
3469
57 25
58 15
2605

Expenditures

1907			1907-08	1908-09
7/31	Ida E Sidney, cal for Jul	75		
	Emily Bates, Com of Pty N.	8		
	Clifford Barnes, Jan ass	5		
Aug 1	Law [illegible]	67		
18	Do	6540		
31	Clifford Barnes, Jan ass	5		
31	Emily Bates, Com of Pty [illegible]	8		
31	City of Lawrence, July rent	10		
Sept 8	Ida E Sidney cal for Aug	75		
11	Laws for [illegible] elec	76		
11	[illegible] Taylor [illegible] Law bill Yp Wilson [illegible] card in 7 wards		5	50
17	Laws. Monthly Pty	1	50	
18	Laws. Monthly Pty [illegible]	71	00	
18	Laws. Monthly Pty [illegible]	3	00	
18	Laws. Monthly Pty Bennden	50		
22	Agent Sprague Law. [illegible]	50	1	50
22	City of Lawrence at sprinkling	3	75	
	Jersey [illegible]			
		16	47	1
			27	00
		16	47	1
			16	57
			89	

Treasurer

			1913-7	1912-7
			c/f bal 29.63	
Oct 5	Finance Comm.	bal	37 15	
12	" "	cur.	26 15	
14	" "	bal	22 50	
14	A Sutcliffe Trees, S.S.		do	
1	C.I. Barnes Trees, L.R.		5 5 10	
26	Finance Comm.	bal cur.	28 15	
26	C.I. Barnes Trees, L.R.		15 75	22 16
			2 19 7 10/21	
Nov 2	Finance Comm.	cur.	28 80	
1	" "	cur.	21 60	
16	" "	cur.	24 10	
16	C. Barnes, Trees, N.R.		55 45	
30	A Sutcliffe Trees, S.S.		do	
30	Finance Comm.	cur. bal cur.	1 1 6	
30	" "	bal cur.	17 90	
26	Int. on acct credited by Bank		86	22 8
			367 75	29 64 75

Expenditures

1919

		St. Stencil for 1919		
9/24	City of Lawrence		3	75
Oct. 1	Alfred Barnes, janitor sept.		5	
1	Emily Bates, care of Mtg. House		8	
6	E. H. Humphrey N. G. Egg Co. 1 doz.		1	50
6	City of Lawrence, Water			50
6	Jos. Hornby Slogan & Hoof Wash			74
8	Lawrence Ice		1	
11	Felix Beede, postal card			
20	Clara Goddard, Treas.		20	
20	Chas. Friend Serv. Com.		38	10
27	Chas. Friends Serv. Com. German P. Sustaining membership		15	75
28	Ladies U. Charitable Soc.		10	
28	Transfer to Care & Relief Fd		10	
Nov. 1	Emily Bates, Mtg. House Oct. 8 care of			
1	Alfred Barnes, janitors serv. Oct. 1 to Oct 19th incl. - 19 da @ 161 per day		3	06
1	P. B. Frost, janitors serv. Oct. 19th to Oct. 31st incl. = 13 days @ 3.87 per day		5	03
2	Robt. Dean, grateful work		5	
14	Lawr. Gas & elec.		1	73
17	G. Goddard,		20	
17	G. F. Serv. Com.		35	45
			197	18

Income

1919.

Dec. 14	P. Baldwin, Treas. L.S. Orch.	Surg	7582
7	Fin. Comm.	em.	2870
14	" "	bxg em.	435
21	" "	em.	2210
21	Receipts White Gifts for the King		13306
21	P. Barnes, Treas., War Relief		100
28	Finance Comm.	bxg em.	3740
31	Painting & d, to offset debit 12/15 for light at entrance of Mtg. House		1721
28	Finance Comm.	em.	9

Expenditures

1914 1970.80 1970.70

Nov. 26 — Fildrich & Rogers Co. [Co. for stamping the Copy on Xmas Envs.] 2 50 2 50

Dec. 1 R.B. Wood, jan. serv. Nov. 1 2

Dec. 1 Emily Bates care of bldg. Nov. 8

1 Transfer to Com'y Relief Fd 10

4 Lucy M. Wood, Treas.

Ch. & Annie Chidlow 75 82

1 Carl G. Weiss, plumbing [for new toilet] 21 [illegible]

1 S.L. Wood, elec. light 70

7 Envs. Monthly Distg. 19 2

[1 Qrd Post cards] 13 Peter Nowicki 1/2 d. shoveling 22

5 Envs. 2 Lots [illegible] 28 4

15 Stanley Elec. Mfg. Co. [illegible] for light at front of church 17 21

M.J. Crowin P.M. Every Monthly Exp. Comm. 17 00 Stamped envelopes for 2 16

21 Eagle Mfg. Co. Irvin (Fildrich & Rogers Co.) Co. Meeting Summons printed cards & envelopes for [Engaged for Xmas Envs.] 3 50

22 ~~Lucy M. Wood~~, Treas.

Ch. & C. Chidlow 133 06

22 Am. Friends Serv. Comm. 64 70

22 " " " " (Relief Germany) 35 25

30 Carl G. Weiss Repairs in mens toilet 4 02

Nov 16 366

Income

1920

Bal. 1/1/20
460 98

1/		Finance Comm.	bal		15
			em.	20	70
	11	" "	em	16	15
			bal		10
	18	" "	em.	4	60
			bal		05
	25	" "	em.	4	210
	25	(Alfred Barnes, Treas. S.B.		49	00
		2/1 Bal. 4 87 84			
2/	1	Finance Comm.	bal		35
			em.	46	80
	8	" "	em.	37	10
			bal		10
	15	" "	em	16	40
	22	Alfred Barnes, Treas. S.B.		81	70
	23	Finance Comm.	em.	19	50
	27	Harold Sutcliffe, Treas. S.S.		3	00
	29	Special coll. (Relief in Near East)		122	23
	29	Five Dividends @ 25		1	25
	29	Finance Comm.	bal		10
			em.	27	36

Expenditures

1920.

Jan. 1	P.O. Wood, janitors services Dec., 19	12.	
1	Emily Bates, care of Mtg House Dec	8.	
1	Transfer to Cap and Relief Fd	10.	
10	Laws. Gas Co. gas & elec.	5 16	
10	City of Lawrence Water Jan. meter	3 40	
16	Chas Cobbell (for use of Mtg. in Comm. with Fun. held Ck to J. B. Wood	10	
26	Amer. Friends Service Comm.	49	
27	Carl G. Feiss Repair work in mens toilet	3 09	
28	Laws. Monthly Duty	5 10	10 17
2/1	Transfer to Cap and Rel.	10.	
1	P.O. Wood, janitors serv. Jan.	12.	
1	Emily Bates, care of Mtg House, Jan	8	
1	Alvans Goddard, gospel work	10	
10	Telegram Pub. Co. adv.	2	
10	Hildreth & Rogers Co., adv.	2	
14	Laws. Gas Co. gas & elec.	4 16	
16	Robt Dunn, gospel work	7	
24	Fred A. Dunham, stove	2	
24	Am. Friends Serv. Comm.	7 17	
24	do (German Rel.)	10	
27	E. Skellett, work on fire comm.	7 50	
29	Edgar T. Hiatt Treas. Spec. coll. for Near East Relief	122 23	286 44

Income

1920.				
				1057.45 1057.45
		bal	10	
✓/	16	Finance Comm.	em.	28 20
	16	Sustaining funds		62 20 ✓
	16	Ed. End. Fund		3
	20	"Dividend"		2 ✓
	16	A friend. G.H. (local Mtg. Rep.)		5
	16	Sustaining funds (Collected late by Asst's.)		5 75 ✓
	23	~~Mat + Ches. int. on Ch. acct.~~		~~55~~
	23	Finance Comm.	em.	25 90
	23	Sustaining Funds	bal em.	4 260
	30	Finance Comm.	em.	18 40 ✓
	30	Sustaining Funds	em.	20 20 ✓ 21 400
		Ent'd 932-32		
6/6		Finance Com.	em.	23 70
	6	Sust. Fds.	em.	38 60 ✓
	13	Fin. Comm.	em.	20 ✓ 0
	13	Sust. Fds	em.	41 20
	20	Fin. Comm.	bal em.	10 29 40 ✓
	20	Sust. Fds	em.	22 1 ✓
	27	Fin. Comm.	bal em.	✓ 0 13 70
	27	Sust Fds	em.	66 0
	27	Ed. End. Fd	em.	4 ✓ 0
				20
		1061 45		
				1167 90 1167 90

Expenditures

1920.

5/	15	J. H. Powley Tel. April 6 Randolph		50
	20	MacCalla & Co. envelopes account book		1 50
	20	Express Brum Leach Trem.		
	20	Comm. Union against Militarism		25
	20	Telegram Post & Dunbury		28
6/	6	R. B. Wood Jan. exp. 12, Lapelin		70 14 70
	6	Emily Bates, care Notg House		8
	6	Trem to Com of Relief Fd		10
	7	MacCalla & Co. Inc. 7/12 check for 25 — 50		1
	14	L. Sax & Co. bill 5/15 - (one film & Trips Cred)		1 65
	30	Jersey Ice Cream Co.		7 05
	30	E. H. Humphrey 25 load wood		5
	30	Hilduth & Rogers Co. Dunbury Ad. — 5 x 2 sets envelopes for Fin. Comm. — pledge cards for Fin. Com.		2 24 5
	13	Lawn. Monthly Notg.		2 88
				70 73
				70 73

Income

1920					1967 30	1921 20
		Bal. 1561.05				
July	11	H. Sutcliffe, Treas.	S.S.		35	
	11	Finance Comm.	bal em.		28 15	
	11	Sustaining Fd	em.		13 50.	
	11	Ed. Endow. Fd			1	
	4	Finance Comm.	em.		477	
	4	Sustaining Fd			48 10	
	18	Paid from Ely Frye Circle for ck sent 9/30			70	
	18	Finance Comm.	em.		2140	
	18	Sustaining Fd			276	
	20	Sustaining Fd - pledges paid in full			26	
	25	Finance Comm.	bal em.		30 3215	
	25	Sustaining Fd			229	
		Bal. 1041.26				
Aug	1	Finance Comm.	em.		246	
	1	Sustaining Fds			247	
	8	Finance Comm.	em.		1690	
	8	Sustaining Fds			940	
	8	Educat. End. Fd.			5	
	8	H. Sutcliffe, Treas.	S.S.		50	
	15	Finance Comm.			1270	
	15	Sustaining Fds			510	
	22	Finance Comm.	bal em.		30 3150	
	22	Sustaining Fds			1760	
	22	Educat. Endow Fd			2	
	29	Finance Comm.	em		21	
	29	Sustaining Fds			1190	
		Bal. 1025.26			5145.	

E. G. Crawford, Treas. 220 Colonial Bldg; Seventh & Main Sts Richmond, Ind.

Expenditures

1920.

Jul.	1	Emily Bates, care of Mtg. H.	8
	1	R. J. Wood, janitor's wood	12
	1	Transf. to Cash Rel. Fd.	10
	12	Gas Co., gas sales.	107
	12	City of Laws., Water, July	144
	24	E. G. Crawford, Treas. Five years Mtg. of Friends Cont. Fds. 250.25 Remittance for May & June Ed. End. Fd. 7.50	25775
	24	Ray J. Wood, Jan. serv. July thru Jul. 11	12.
	24	Emily Bates, care of Mtg. Home	292
	24	Arsenath Wood care of Mtg. Home Jul. 19 to Jul. 31, incl	346
	24	Transf. to Cash Rel.	10
	24	Carl G. Weiss Bills Jul. 15 + Jul. 6. repair tanks	1150
Aug.	30	Arsenath Wood care of Mtg.	1280
	30	Transf. to Cash Relief	10
	30	R. J. Wood Jan. serv.	12
	30	E. G. Crawford, Treas. Five years Mtg. Months of July & August Cont. Fds 206.95 Ed. End. Fd 7.50	21445

Income

1920				
Sept.	1	Int. on ck. acct.	May 1.32 June 1.62 July 1.88 Aug. 2.06	6.88
	5	Finance Comm.	bal em.	3 40
	5	Sust. Fd.		2
	12	Finance Comm.	em.	21 10
	12	Sust. Fd.		28 60
	12	Ed. Eng. Fd		1
	19	H. Sutcliffe, Treas.	S.S.	50
	19	Finance Comm.	bal 10	22 0
	19	Sust. Fds.		59 70
	26	Finance Comm.	bal 20	19 20
	26	Sustaining Fds		13 10
	26	Ed. Eng. Fd		1 25
		Bal. 1116		
10/	3	Finance Comm.	em.	27 90
	3	Sust. Fd		24
	1	Int. on acct. Sept		2 16
	17	Finance Comm.	bal 10 em.	67 0
	17	Sust. Fd		64 0
	17	Ed. Eng. Fd		1
	37 24	Finance Comm. Sust. Fd.	bal 10 em.	22 35 7 20
	31	Finance Comm.		33 75
	31	Sust. Fds		27

Expenditures

1920

Sept. 16	Laws. Gas Co. elec.		20 2
	Equit. Monthly Meeting D. Glenn		4 28
12	Merchant in Mutg		
	Amus. Union Against Militarism		25
29	Agnes Brown Lepack, Treas. subbliss	1.73	
29	Cesnath Wood, services	8	9 73
29	R. V. Wood, janitor ser.		12
29	transfer to Cem. and Relief		10
29	E. G. Crawford, Treas. Fire Years Mutg.		128 70
	Insurance 7 dis 126.X'v-		
	Ed. Emb. Fund 2.25		

191

10/6	W. F. Taylor and Son setting new light & glass		5 50
6	City of Lawrence, water		336
31	R. V. Wood, janitor ser. Janitor 12	.40	1240
31	Cesnath Wood, services		8
31	transfer to Cem. and Rel.		10
31	Annie E. Goddard Expenses Quarterly Mtg.		1781
31	E. G. Crawford, Treas. Sent by 122.30 Ed. Emb. 1.		123 30

1851 30 1800 30

Finance

1920

11/7		Finance Comm.	bal. env.	289
	7	Sustaining Fds	bal. env.	279
	7	Ed. Cul. Fd	env.	60.
	14	Finance Comm.	env.	1730
	14	Sustaining Fds	env.	16
	21	Finance Comm.	bal. env.	1990
	21	Sustaining Fd	bal. env.	1510
	28	Finance Comm.	bal. env.	2990
	28	Sustaining Fd	env.	26
	28	H. Sutcliffe Treas.	S.S	40
12/5		Finance Comm.	env.	2620
	5	Sust. Fd	env.	30
	1	Int. on ck. acct.	Oct. 2.03 Nov. 2.42	4.45
	19	Coll. White Gifts Service	Looking Thro. Ex Coll.	3844
	16	Coll. at lecture on Central Europe		40
	19	Coll. White Gifts Servia (late)		5
	26	Coll. for White Gifts read late	Ellis S. Hammond Tr. Hammond Co.	25
	12	Finance Comm.	bal. env.	11 2295
	12	Sust. Fds		20 25
	19	Finance Comm	bal. env.	3780
	19	Sust. Fds		69
	19	Ed. Cul. Fd		1

Expenditures

1920

11/	27	L. Monthly Mtg.	194
	29	R. V. Wood, Jan. serv.	12
	29	Asenath Wood, Cleaning Suffolin 2.33	1033
	29	Transfer to Gen. & Rel. Fd	10
	29	A. G. Sears, bill 11/1 Connecting gas stove	724
	29	Laws. Gas Co. bill 10/15	51
	29	Ralph Berry, old bill Duxbury sign	150
	29	Professional Traveling Library	25.
	29	Prof. Math. Comm. Go to Church Camp. Con	25
	22	F. L. Goddard, rent.	25
	29	Annie Goddard, express on Clothes	272
	30	E. G. Crawford, Treas. Sent Fd 86.00 Ed. Fund 4.60.	1460 - 2422
Dec.	8	Hildreth & Rogers Co. 200 Church Calendars (Dft.)	12
	8	Laws. Gas Co. gas & elec. fr. 3 coal stoves 29 15	758
	8	E. H. Humphrey, bill 12/6	44
	5	Gospel work - Mrs. ?	5
	13	Lawrence Monthly Mtg. toward expenses amount due 11/1	3270
	22	Am. Friends Service Committee White Gifts (Selma 1/2 C. Evans 1/2)	429
	20	Cash (White Gifts to Service Contributed to)	200
	17	David Higgins, piano White Gifts (C. Evans)	250
	29	Am. Friends Service Com. Cost on cloth for stereop. screen	25
	29	E. G. Stacey + piano	456
	29	Harry Felkinson, moving	10

Income

1915

Dec	26	Finance Comm. un.	2185
	26	Sust. Fds.	1560
	29	Coll. for White Gifts rec'd late	4

Expenditures

1920

Acct. for Cadbury Eng. Miles Lecture

12/29	Heldreth & Rogers Co. 300 slips Cadbury lecture, 4 Pg. programs		7 20
29	Heldreth & Rogers Co. bill 12/1/20		6 50
29	R. B. Wood, Jan. serv. Supplies	2.00 .60	12 60
29	Cremation Wood, Cem. Voty Town		8.
29	Transfer to Cem. Rel.		10.
12	100 Stamped envelopes for W. Gifts Semin		1 22
12	76 yds Cheese cloth for W. Gifts Semin Inst. 4 yds 136 W		5 70
30	E. G. Crawford, Treas Ch. Exp. Typ 1.		13 75
30	Amer. Friends Service Com. White Gifts China		4

Income

1921				
			box	10
Jan	2	Finance Comm.	env.	173 v-
		Inst. Fds		18 v-
			box	0 v-
	9	Finance Comm.	env.	24 0 v-
	9	Inst. Fds		22 7 v-
	9	Ed. End. Fd		1.
	16	Harold Tutcliffe Trans. S.S.		35
	16	Francis Class S.S. (for storing of furniture A. Sudders)		20
	17	Int. credited to ch. acct Dec. 29	box	230
				10
	16	Finance Comm.	env.	4175
	16	Inst. Fds		1110
	23	Finance Comm.	env.	20 10
	23	Inst. Fds		18 2 v-
			box	0 v-
	30	Finance Comm.	env.	226 v-
	30	Inst. Fds		2 v- 0
	27	Int. in acct		181
Feb.				
	6	Finance Comm.	env.	2890
	6	Inst. Fds		38 70 -
	13	Finance Comm.	env.	41 6 v-
	13	Inst. Fds		29 60 -
	13	Ed. End. Fd		50 v
	20	Finance Comm.	env.	226 v-
	20	Inst. Fds		24 10 -
	20	Ed. End. Fd		1.

Expenditures

1921.

Jan.	3	R. B. Wood, supplies [Lamp & Co. 1.75]		165.
	3	Clara Hill, use in Mtg. Room for dishes & pans for Starving Chinese [Women's Com. 20 Ten 180.]		1163
	17	Amer. Friends Service Com. [2 Ann. due 11/20]	200	
	17	L. U. C. S. — Inst. Membership		10
	17	Telegram Pub. Co. — adv. [bill 12/13 & 12/16]		774
	17	Lawr. Gas Co. gas & elec.		566
	17	P. F. Begley, moving seats from school room to		1
	31	R. B. Wood, janitors, sup.		12.
	31	Asenath Wood, Care of Mtg. House		8
	31	Transfer to Care & Relief		10
	30	Asenath Wood, cleaning supplies		60
	31	E. G. Crawford, Treas. Ed. Com. [Supt. Edi 90.75]		96 75
	23	H. J. Callard, gospel work		5
Feb.	2	E. W. Humphrey, 2 tons coal	36	
	2	City of Lawrence, water		530
	9	Lawr. Gas Co. elec.		175
	28	R. B. Wood, janitors sup.		12
	28	Asenath Wood, supplies [Care of Mtg. House 8.75]		875
	28	Transfer to Care & Relief		10
	28	Irving Bliss, clock fixed		3 → this item was included in bill 2/28. of $8.75 & redeposited (see 3/3/21)
	20	R. B. Wood, Easter program		1 → see 3/3/21

Income

1921

Feb.	27	Finance Comm.	em.	1270
	27	Inst. Fds.		985
Mar.	3.	Hoover Fund	1 cert. 10 other cents. 3.	13
	3	Paid from S.S. for Easter music pews for out of this treasury 4/20		155
	3	Ck. drawn 4/28 to J. Bliss deposited. item paid in bill & Co. 4/28		3.
	3	Fed. int. on ck. cert.		13
	6	Finance Comm.	bal em.	110 905
	6	Inst. Fd		3290
	6	Ed. End. Fd		1
	6	H. Sutcliffe Trea. SS.		25
	6	Eliz. Frye. tickets, paid for out of	this Treas.	185
	13	Finance Comm.	em.	1490
	13	Inst. Fd		1385
	20	Finance Comm.	bal em.	1 36
	20	Inst. Fd	em.	2660
	27	Finance Comm.	bal em.	1 50 2645
	27	Inst Fds.		42405 30 79

Expenditures

1921

Feb. 8 Hildreth & Rogers Co. envelopes tickets circulars cuts of Church 7 85

28 G. E. Mack 3 yrs. insur. on Mtg. House (2000.) 22 50

28 Eben Stillson Express 1 18

28 Irving Bliss Manchester 2.25 - Milk around Mtg. House 3 60 clock repairing 3 8 85

28 E. G. Crawford, Treas. S.F. 102 75 E.E.F. 1 50 103 75

Mar. 3 Thos. Hood (Howard Fund Central Europe / Certificate 10. Other Contribut. 3. 13.

16 Cloth for Easter costumes (due from SS) 1 29 1 see X/X

17 L. Gas Co gas & elec. 2 62

17 Clara Stillson defect for Miss supplies (due from Miss Gray) 1 24

20 Nellie Calvert, Easter Costumes (due from SS 8 11 see X/X

28 N. F. Wood jan. serv. 1 2

28 Cesnath Wood Care Mtg. House & Supplies 1.50 9 50

28 Cere & Relief Fd 1 0

30 E. G. Crawford, Treas. S.F. 115.75 E.E.F. 1. 116 75

Income

1921

4/	3	Harold Richardson, Treas (for Ck to Lucy Wood)		20 21
	3	Harold Sutcliffe, Treas. S.S. (For Easter costumes see 3/16-3/24)		2102
	3	Finance Comm.	bal com.	1 4320
	3	Trust Fds		3090
	3	Ed. Fund Fd		6
	6	Int. for Mar. on ck. acct.		125
	10	Finance Comm.	bal com	1 00 2970
	10	Trust Fds	com.	29 75
	17	Finance Comm.	bal com.	140 1575
	17	Trust Fds		1620
	24	Finance Comm.	bal com.	1 1675
	24	Trust Fds		3450
	24	Ed. Fund Fd		13
May	1	Finance Comm.	bal com.	125 8675
	1	Trust Fds		4570
	1	H. Sutcliffe Treas S S		40
	1	Y F Fds. due for bill paid 12/1920		375
	5	Sarah Stansfield, (Ck for 9 qts Store not credited money refunded)		5
	1	Int. for Apl. on ck. acct		1 62
	8	Finance Comm	bal com.	1 25 3160
	8	Trust Fd		
	15	Finance Comm	bal com.	4 180
	15	Trust Fd		210
	22	Finance Comm	bal com.	1590
	22	Trust Fd		2310

Expenditures

4/4	Lucy M. Wood, Treas. in cellar	20	21
1	M. G. Weiss, repairing trap, etc	15	83
16	L. Gas Co. Gas	4	81
17	Laws. Monthly Mtg	2	08
24	Mrs. Hooker gospel work	5	
30	R. Wood, janitors sew.	12	
30	Cesnatt Wood, care Mtg. St.	8	
30	Transfer to Cem. and Relief	10	
30	R. V. Wood, Janitors supplies		35

May 2 E. G. Crawford, Treas. Sent Feb 2-93. Ed Exc. Feb 62.00 — 355 25

Balance due on pledge

4	Sarah Stanfield gas stove	5	
18	Laws. Gas Co. Gas & elec.	2	37
31	R. V. Wood, Janitors sew.	12	
31	Cesnatt Wood, care Mtg. House	8	
31	Transfer to Cem & Rel.	10	

Income

1921			
May 29	Finance Comm.	bot env.	101
29			20
29	Sust. Fd.		3
June 5	Finance Comm.	bot env.	120
5			250
5	Sust. Fd		4
1	Int. for May on ck. acct		167
15	To cover ck 6/7 to Jersey D.C.C.		1240
16	Ed. Endowment Fd		20
12	Finance Comm	bot env.	1
12	Sustaining Fd		2760
19	Finance Comm.	bot env.	1
19	Sust. Fd		155
26	Finance Comm.	bot env.	2675
26	Sust. Fd		2
29	Int. on ck. acct. for June		1 10
			42
			9
			153
July 3	Finance Comm.	bot J. Wiley envelopes	110
			20
			50
			15
3	Sust. Fd		2
3	Ed End. Fd		1
10	Anna Hainsworth		10
10	Finance Comm.	bot env.	37 10
13	Special Contr. from a friend for Miss. Board		5
13	Spec. Contr. J. Quinn for Miss Board		25

Expenditures

1921

June	7	Jersey I. C. Co.	Coal for Ice Cream Nov 6 due from Sisters of St Joseph's Convent	12 40
	8	E. H. Humphrey - 25 bask. wood		5
	8	Laws. Gen Co. elec.		1 40
	8	Hildreth & Rogers Co	2 vol 2 sets Coll. envelopes	12 75
	8	Laws. Monthly Mtg.	N. E. Y. Mtg.	
	8	Edmund F. Buffington, Treas.		
		Contr. - Expt. May & June to our Yearly Salem Q. Mtg.		24 87 5
	29	R. V. Wood, Janitor's sal.		12
	29	Emmett Wood, care Mtg House		8
	29	Transfer to Care & Relief		10
	19	Gospel work		7
July	11	Laws. Monthly Mtg. for ch. to E. F. Buffington Treas. for July		89 58
	6	Elma M. Bliss, expenses	to Northfield	30
	11	E. H. Humphrey, 7 tons coal		115 50
	11	Laws. Gen Co. elec.		67
	11	City of Lawrence, water		94
	15	E. F. Buffington, Treas. for use of Ames Friends Board of For. Miss.		275

Income

1921

July 17	Miami Com.	bot sm.	210 2170
17	Sust. Fds		7
24	Miami Com.	bot sm.	43 20 43 20
24	Sust. Fds		2
31	Miami Com.		3370
Aug. 7	Miami Com.		27 20
	Sust. Fd		2 00
	Ed. End. Fds		3. 40
14	Miami Com.	bot sm.	1490
	Ed. End. Fd.		10
21	Miami Com.		58 70
	Sust Fd		5
	Harold Sust Cliffe. Trea.		60
28			1760
Sept 4	Miami Com.		1450
	Sust Fds		5.00
	Ed. End Fd		
9/11	Special coll for Mrs. Wolfe negro work		14

Expenditures

1921

July	30	P. V. Wood, janitors serv. Hosp	12.
	30	Asenath Wood, care Mtg.	8.
	30	Transfer to Care & Rel.	10
Aug.	15	L. Gas Co. (1) elec.	67
	31	P. V. Wood janitor	12
	31	Asenath Wood, care Mtg H.	8
	31	Transfer to Care & Rel.	10
9/	11	Mrs. H. M. Wolfe, Stenc. coll. for negro work	14.
	19	Harold Richardson Trees. L. F. Mun. Svcy, towns Haviland &	3350
	19	Eben Hill, ref pres	150
	19	Laws. Gas Co., elec.	75
	19	Laws. Monthly Mtg. for ch to E. F. Buffinton, Trea. Aug. & Sept	17916
	29	P. V. Wood, Janitor	12
	29	Asenath Wood, care Mtg. Hosp	8
	29	Transfer to Care & Rel. Trea.	10

Income

10/9	Finance Comm		130	30
	Sust. Fd		1	
2	Finance Comm.	bal	123	10
	Sust. Fd		3	
	Ed. End. Fd		1	
10	H. Richardson Treas for money loaned to pay off Mortgage	Miss Soc'y & Mo. E. Bliss	30	
16	Finance Comm.	bal	27	51 65
	Sust. Fd		5	50
23	Finance Comm	bal	46	50 60
	Sust. Fd			50 25
30	Finance Comm.	bal	28	
	Sust. Fd.			250
30	Cff. Barnes sale of JC & Cushion	at Westfield meeting	1	40
11/6	Rec'd by Annette Wood from Board of P. Westfield		2	00
6	Finance Comm.	bal	39	60
	Sust Fd			50
	Ed. End. Fd.		1	00
13	Finance Comm.	bal	5	50 40
	Sust. Fd.		1	00
27	Spec. coll. Russian Relief		91	50
27	H. Sutcliffe, Treas. S.S.		60	
20	Finance Comm.	bal	23	20 25
27	Sust Fd Finance Comm.	bal	1	10 25

Expenditures

10/	1	[illegible]	[illegible]
	10	[illegible]	[illegible]
	18	Lawr. Gas Co., elec.	18 2
	18	City of Lawrence, water	7 2
	18	City of Lawrence, street sprinkling	37 5
	26	Richard Westrope, gospel work	50
	31	Asenath Wood - board of Richard Westrope	14
	31	R. B. Wood, janitor	12
	31	Asenath Wood, cleaning	8
	31	Transfer to Cash & Rec.	10
	31	A. E. Mack, premium on insurance bond $4000. due 10/21,	45
	31	Lawr. Monthly Mtg. for Ch. to E. F. Bullfinch, Treas. Oct. & Nov.	179 16
11/	21	Jersey I. C. Co. bill 11/20 ice-cream Westrope supt.	10 50
	21	Tel. Pub. Co. - ad. Westrope Mtgs	4
	21	Hildreth & Rogers Co. - do	4
	24	Gas Co. - elec.	2 34
	24	A. E. Mack - ins. $4000. due 11/20	33 50
	28	Wilbur R. Thomas, Secy, Am. Sec. Co.	
		Policy Work in Prussia	9 50
	27	L. Monthly Mtg. Car fare	2
	28	R. B. Wood, Janitor's sal.	12
	28	Asenath Wood, cleaning	8
	28	Transfer to Cash & Rec.	10

178 39

Income

1921

12/	4	Contributions to Russian	Relief	107
	12	" " "	"	1150
	3	Finance Comm.	Com.	1915
		Trust Fd		150
	11	Finance Comm.	bal com.	100 5990
		Trust Fds		250
		Ed. End. Fd		100
	18	Finance Comm	bal com.	50 965
	18	Cont. to Russian	Relief	3.00
	25	Finance Comm.	bal com.	110 3095
		Trust Fd		416
	31	Percy Richardson, Treas.		7770
		Money collected for prizes		3153

Expenditures

1921

12/	✓	Wilbur K. Thomas, Secy Relief Work in Russia	107.
29		E. H. Humphrey — wood	1350
29		Laws. Ston Co., elec.	273
29		P. U. Wood, Janitois sup. Dec.	12
29		Cusnath Wood, cleaning	8
29		Transfer to Care & Rel.	10.
29		transferred to L. Muntly Mtg.	
29		Yearly Mtg. Quota No. 70 Federation of Churches 2.	4270
29		Laws. M. Mtg: for Ch. & E. H. Buffington, Treas. Dec.	8958
12		W. S. Thomas, Secy, Russia	1150
18		W. S. Thomas Secy, Russia	3.00
31		Paid to date on Pd. End. Aid Crawford, Treas.	6500
			32700 32700

Income

1922			
Jan. 1	Finance Comm.	bal.	50
		mon.	42 50
8	Wounds. Christmas subscr. To be sent for Russian Rel.		45 9
8	Finance Comm.	mon.	61 15
	Ed. End. Fd		3.
15	Finance Comm.	Bal.	10
		mon.	35 50
22	" "	mon.	22 10
29	Finance Comm.	bal.	35
		mon.	16 40
Feb. 6	Hymn book		50
	A. Sutcliffe, Treas. VS.		40.
6	Mens Class, Russian Relief		10 75
5	Finance Comm.	mon.	62 10
13	Spring coll. by Cornett Wood for flood for Russia		12 9
12	Finance Comm.		48 35
	Ed. End. Fund		2
19	Finance Comm.	mon.	17 25
26	" "	bal.	1
		mon.	39 60

Expenditures

1922

Jan.	2.	Eben Hill express	191
	4	The Bookstore E. Northfield Mass. 100 Northfield Hymnals #3	45
	11	Cash - Express on Hymn books	125
	9	Jas. Cooper, gospel work	10.
	12	Gilbert K. Thomas Secy, Russian Relief Average monthly collection 200. Proceeds Christmas collection 459	20459
	12	Laws. Gas Co - gas & elec.	239
	12	City of Lawrence, water	674
		Jas F. Cooper, gospel work	10
	29	Jas. F. Cooper, gospel work	10
Feb.	6	Jas. F. Cooper, gospel work	10
	6	R. V. Wood, janitor	12
	6	Emmett Wood, cleaning	8
	6	Transfer to C. & R. fd	10
	6	Laws. M. Mtg. for January quota of N. E. Y. Mtg. budget	4958
	6	H. K. Thomas, Russian Relief	1075
	12	Jas. F. Cooper, gospel work	10
	20	Jas. F. Cooper, gospel work	10
	20	C. E. Goddard, express	411
	13	Wilbur K. Thomas, Secy A. Wood special coll. flour, Russia	129

Income

19--

Red 7-1 19

Mar.	5	Finance Com.	bus. ent.	42 10
	5	Ed. End. Fund		5.
	12	Finance Com.	bus. ent.	46 10
	19	Finance Com.	ent.	34 20
	26	" "		42 45
		Ed. End. Fund		5

Red 7-8 19

~~1-7-19~~ ~~Finance Com.~~ ~~bus. ent.~~ ~~34 60~~

Expenditures

1922

Feb.	27	Klamath Hood. cleaning	8
	27	Transfer to Can + Tobacco Fund	10
	27	R.B Hood Janitor 12 rubbish 65	12 65
	27	Jas. T. Cooper, Gospel work	10
	27	Lams. Gas Co. gas + elec.	3 19
Mar.	5	Jas. Cooper Gospel work	10
	7	The Lenten Fellowship Comm. 50 tickets	1 00
	13	Jas. Cooper, gospel work	12 50
	13	Lams. Gas Co.	2 14
	13	A. E. Mack. prem. on 3000 ins. due 3/4	33 75
	13	E.H. Humphrey. till 3/1 wood + coal	55
	20	Jas. T. Cooper. Gospel work	12 50
	26	" " " " "	12 50

Income

1922.

Apr	2	Finance Comm	env.	5770	
	1	Bank int. on ch. acct. Dec., Jan., Feb., Mar.		578	
	23	Finance Comm.	env.	3460	
	23	H. Sutcliffe, Treas.		30	
	9	Finance Comm		2990	
			box	25	
	16	" "	env.	3965	
	30	" "	env.	17430	
May	7	Finance Comm.	env.	34	
	7	Ed. End. Fd		1	
	14	Finance Comm.	env.	5805	
			box	06	
	21	" "	env.	2575	
			box	55	
	28	" "	env.	3945	

Expenditures

1902

Apr.	3	Raymond V. Wood, janitor	12
		supplies	1.85
		Kenneth Wood, cleaning	8
		~~Kenneth Wood~~ Transfer, care + Relig	10
		Jas. F. Cooper, gravel work	12.50
	10	" " " "	12.50
	10	H. Sutcliffe Treas. S.S. - bal. to make a contribution of $50. from S.S. & B.S. school board	25
	17	Adelbert Rebrogle, gravel work	7.50
	17	City of Lawrence, water	36
	17	Lawr. Gas Co. gas + elec.	2.81
	23	L. Morgthly Mtg.	
		[illegible]	2
	24	C. Wood, cleaning	8
	24	R. Wood, Janitor	12
	24	C. Wood transfer care + Rel	10
	24	L. M. Mtg. for Feb. + Mar. quota to H.E. & Mtg Budget	179.16
May	8	Thomas Brady, gravel work	12.50
	15	Henry J Cadeny "	7
	1	Edna Haviland "	5
	16	Irving Bliss, stock for repairing Mtg. Hymn Books	5
	17	Humphrey Coal Co. wood one year from 1/31	13.50
	17	L. U. C. S. - sustaining mem.	10
	17	Trust Hom. Corp. Mortgage	3.50
	17	L. Gas Co - gas + elec.	2.60
	17	L. Gas Co. - lamps	4.95

Income

19[illegible]

6/	Finance Comm.		68 50
11	" "		40 25
11	Ed. Ind. Fd.		1
18	Finance Comm.		73 30
18	Ed. Ind. Fd		2
26	H. Sutcliffe Trans. V.S.		4/5
26	do to make up premium		22
26	do for hymn books		6 10
25	Finance Comm.		1790
25	Ed. Ind. Fd		1
26	H. Sutcliffe, Trans. V.S. V.V. Kerr.		28 26

Expenditures

19–		
May 9	Cornett Wood, clearing	8
	R. V. Wood, janitor	12
	~~Transfer~~ to C. & T.	10
	J. F. Cooper, gospel work	1250
6/6	J. F. Cooper, gospel work	2.50
4	Edgar Williams, sal. June,	7
12	J. F. Cooper, to Jul. 1,	115
12	Lawn Lumber Co. - steps	9
13	Irving E. Bliss, bal. due supplies, "labor fixing roof"	2.74
19	Mon. N. E. Stacy Co. (special on S.S. piano)	14
19	Telegram to Dr. Cooper (Richmond, Ind) 6/17/19	70
19	J. F. Cooper, Lord's Day, 1 day meeting, sharpening tools	2.00
19	Geo. Harris (1 grave, the S.S. piano)	36
26	Trans. to Rel. Trans.	10.
30	J. F. Cooper sal. for July, 1 day	125
30	Cornett Wood, clearing	8
30	R. V. Wood, janitor + supplies	1273
30	Trans. to C. & T. fund	10

Income

1922

		Ed. 11, 5-10-22	
		[illegible]	8 00
		Ed. Fund	1.00
[illegible]		[illegible]	1.00
[illegible]		[illegible]	2.00
[illegible]		[illegible]	1 00
		Ed. Fund	1.00
		[illegible]	10 00
		[illegible]	
		[illegible]	4 [illegible]
		Finance Comm.	50 30
		Ed. Fund	1.00
Aug 6		Finance Comm	55 25
		Ed. Fund	1
	13	Finance Comm	8 50
		Ed. Fund	1.00
	20	Finance Comm.	27 00
		Ed. Fund	2

Expenditures

1922

Jul. 9 Transf. to C. + R. fd 5
16 " " " " 5
23 " " " " 5
24 2 cus. Dan 1 ; gas + cln 1 94
25 Hylands + Figures 1 " alt cmay 1 - 75
26 H.F. (aylor) + Co. " " 14 25
27 L. M. Ihty. Chl. tray, 7 mod. of cal 358 32
Cause + Jury Salary 2 dt.
1 dep. to appt
31 Henry — J. F. Cooper (Asst.) 22
31 Percy Richardson Sal. for July 30
(167

Aug 14 J. F. Cooper. sal. thru Aug 27 66

Income

19[illegible]					
Sept	3	Finance Com.	env.	55	40
Sept	3	Ed. Endm. Fd		6	00
"	10	Finance Com	bag env.	52	10
"	17	Finance Com.	env.	43	25
"	24	"	bag	2	10
"	24	"	env.	35	80
"	24	Hymn book			50
Oct.	1	Finance Comm	bag env.	63	25
	1	Ed. End. Fd		1	
	21	Special Coll. for Exam. + Ch. Ext. Comm. + Salem Q. Mtg.		36	22
	4	Ed. Sutcliffe, 1 mo.	S.S.	4	00
	15	Finance Comm.	bag env.	51	55
	8	" "	bag env.		10
	22	" "	bag env.	11	00
	29	" "	envelopes		17
			bag envelopes	40	75

Expenditures

19xx

9	11	Maria Crawford + bro. bill 8/28 – elec. wiring cellar	7	60
	11	City of Laurens water		36
	11	Laurens Gas Co. elec.	2	50
	3	Lucy Richardson, jan. supp. serv.	20	45
	3	J. F. Cofer, sal. thru 9/24	88	
Oct.	2	J. F. Cofer, sal. thru Oct. 29	110	
	2	Lucy Richardson, jan. serv. Sept.	20	
	2	Emmi Goddard Express	4	52
	2	Laurens Gas Co. gas + elec.	1	31
	14	W. S. + S. T. Swindells, ladies room plumb. work	11	21
	17	J. W. Townsend, ladies room carpenter work	26	87
	16	L. Gas Co. gas + elec	2	17
	21	Thos. Wood Treas. Spec. coll. at 8 + Ch. St. for Entry Notg. work	36	22
	21	Eby Peasley Patterfield Mtg	10	
	21	L. A. Sanford, ladies room + toilets painting, etc	134	16

Finance

19—

Bal 11/1 291.04

Nov 5	Finance Comm	env.	6390	
5	Ed. Ind Fd		100	
12	Finance Comm.	env.	2615	
		bal	2	
12	H. Sutcliffe Trees SS.		35	
19	Finance Comm.	bal	64.	10
		envelopes	2305	
26	" "			
30	Int. Jul. Aug. Sept. Oct. 1.42 — 1.11 — 1.23 .95		471	

Rec. 1-Bal 319.16

Expenditures

1922

Oct.	30	J. F. Cooker sal. thru Nov 26	88
	30	Percy Richardson serv. Oct janitors	20
	30	W. F. Taylor + Sons 1 P. glass	130
	30	City of Laurens, water	36
	25	John Slater Co. Repairing heater Kibler	25-50
	26	Wm. H. Atkinson's, 6 keys	150
	1	Percy Richardson, supplies, etc	485
	30	" " "	78
	30	R. E. Mendenhall, gospel work	500
Nov	1	J. E. Peacock carting Wayside Pulpit C. + M. to Church	75
	8	Annie E. Goddard extra expense for 8 days. meals	10 71
	8	E. H. Humphrey Coal A/c 299 coal bill 10/31, 1 ton	16 50
	8	L. Gas Co. - gas + elec.	404
	8	Treat Lum Corp. - Ash can	5 25
	13	Thos. Wood Wayside Pulpit	23
	29	Percy Richardson Janitors serv. + supplies	21 54
Dec	1	J. F. Cooper - Sexton Service December thru Dec. 31	110.
Dec.	6	E. H. Humphrey, 1 ton W.A. stove coal delivered Nov. 10 - bill Dec. 1	16 50

Income

19				
			box	1 00
12	19	Truaire Comm.	env.	34 60
			box	10
	10	" "	envd.	30 90
	3	" "	env.	50 45
	20	White Gifts Coll.		11 38
			box	50
	24	Truaire Comm.	env.	52 30
		Ed. End. Dó		1.00
	31	Truaire Comm.	envelope	27 20
	31	" "	"	9 00
	31	Ed. End. Dó		1

Expenditures

1922

Dec.	13	L. Monthly Mtg.	2.00
	17	Cash for Christmas decoration crepe paper, etc.	2.00
	11	H. B. Hood Christmas cards + postage	70
	11	H. F. Taylor & Son, glass for Wayside Pulpit	5 35
	11	Laws. Lumber Co. 21 ft. cypress - Wayside Pulpit	6 56
	11	Heldreth & Rogers ballots - 2.15 - N.B. envelopes 1.15	4 25
	18	~~Expo~~ L. Monthly Mtg.	4 70
	18	~~Cross~~ 10380 lbs. Coal @ $15.00 per ton	77 85
	18	Laws. Store Co. gas + elec.	3 15
	18	Heldreth & Rogers Co. ticket Rainbow Trio	1 50
	30	J. F. Cooper ½ White Gifts	5 19
	30	Wm. Friends Board for Miss ½ W. Gifts	5 19
	30	J. F. Cooper sal. thru 11/28/23	88
	30	Percy Richardson, jan. thru Dec	20
	30	Percy Richardson, jan. supplies	2 20
	24	Typewriting copies for newspaper items Cannons Commnt. College by C. Barnes	75
	29	L. Monthly Mtg	3.00
	29	David C. Logan, moving piano upstairs + back	6.00
	29	Harry Wilkinson Christmas music	15 91
	30	Humphrey Coal Co. bill 1/2/23 12/1 - 1 ton coal 16.50 12/21 1 ton coal 16.50 12/8 - 1/2 cord wood 8/12/21 20 bus. wood 5.00	46
	30	Laws. Lumber Co. lumber for fire-place	1 11
	3	E. G. Crawford, 1 recs. 11/1/22 to date - Ed. Exam 24.	40.00
	30	L. Monthly Mtg - piano 26.4. Ideg.	2 00

Income

1923				
Jan. 7	Finance Comm.	cm.	41	50
14	" "	box		50
		cm.	62	
17	Empire Circle { Bill paid from Treas. Tickets 1.50			
	" " " " R. Tris 31.00		32	50
21	Finance Comm.	box		05
		cm.	67	40
28	" "	cm.	43	60
Feb. 4	Finance Comm.	box		25
		cm.	31	10
	Ed. Fund. Fund		1	
11	Finance Comm.	box		25
		cm. & Fund	77	60
			1	00
18	Finance Comm.	box		05
		cm.	67	75
25	" "	cm.	39	

Bal. 31 19.81

Expenditures

1923

Jan.	11	Annie E. Goddard. Express	147	
	15	Transfer to Care + R. Treasury due from E. + Hyde C.	10.	
	15	Harry Hilkenson, bill of Rainbow Trio	31.	
	29	Laws. Gas Co. gas + elec.	861	
	29	City of Laws. Water ... meter	692	
	29	Hildreth + Rogers Co. Christmas programs	275	
	29	Transfer to Care + R. Treas.	10	
	29	Percy Richardson janitors Jan. serv.	20	
	29	J. F. Cooper, sal. thru Feb. 28	88	
	29	L. Monthly Mtg. pay. on pledge to H. E. Y. Mtg. Budget	80	
Feb.	1	Nellie Calvert — bill for decorations Christmas	50	
	11	Percy Richardson jan. supplies	87	
	13	J. J. Roberts, mowing	5.00	
	12	Transfer to C. + R. Treas.	10.00	
	14	Laws. Gas Co. gas + elec.	153	
	25	L. Monthly Mtg.	2	
	27	Fed. Council of the Churches of Christ in America — 30 booklets, Fallow of P.	90	
	27	J. F. Cooper sal. thru 3/28/23	88	
	27	Percy Richardson jan. serv. Feb.	20.	1408 82
	27	L. M. Mtg. H. E. Y. Mtg. Budget on pledge to	80	208 82

Income

1923 Bal. 3/1/23 19.81

Mar.	1	Late Christ. F. G. coll.			1 50
	4	H. Sutcliffe, Treas., S.S.			30.
	4	Finance Comm.	env.	63	25
			boy		05
	11	" "	env.	43	60
	18	" "	boy		10
			env.	33	
	14	S.S. Birthday money and spec. coll. 2.86			
		P. Calvuto class 10. Late Christ mas coll. 1.00			13 86
		2 for G.F.B. For. Missions	boy		70
	25	Finance Comm.	env.	55	30
	25	Special coll. for Russian Rel.		57.	
	25	D. Bliss (A friend) spec. contr. for G.F.B. For. Miss.		5	

Bal. 4/1 — 67 24

Apr.	1	H. Sutcliffe Treas. S.S.			50
	1	Finance Comm.	boy		50
			env.	37	50
	1	" " A friend		2	
			boy		20
	8	" "	env.	48	25
	8	" " a friend		1	00
	8	Ed End. 2d		2	50
	8	Spec. coll - Esther Baird		56	85
	15	M. Husband, E. Baird fd, included in 75 sent 4/9		3	
	22	H. Sutcliffe, Treas. S.S. — S.S. coll. included in 75 sent 4/9		7	17

Expenditures

1923

3/	12	Transferred to C. + R. Fd	10
	14	A. F. B. For. Missions	
	14	spec. coll. (See Income 3/14)	13 86
	14	J. F. Cooper 1/2 late Christmas coll. for his work	1 50
	14	Clara Hill, late bill for Christmas expense	1 18
	21	Hall Pt. + Hdw. Co. bill 1922 Wayside & Depot	3 65
	22	Laws. Gas Co. gas + elec.	3 44
	31	J. F. Cooper, sal. thru Apl. 29	110
	31	Percy Richardson, jan. serv. thru 2nd	20
	26	Transf. to C. + R. Fd	10
	25	St. X. Thomas Secy. A. F. & C. Com.	
	25	Spec. coll. for Russia	37
	25	A. F. B. For. Missions, spec. contr. by C. Klein	5
Apl.	9	Trans. to C. + R. Fd	10
	9	Esther Baird - special coll. 4/8 in for her work - Edw.	75
	23	Trans. to C. + R. Fd	10
	24	L. Monthly Mtg. On holidays to A. F. & Y. Mtg.	193
	24	L. Gas Co. gas + elec.	281
	24	City of Laws., water	45
	25	Cash for tel. call and gospel work - Mr. Spraque 15 Tel. 2 50	2 35
	30	Percy Richardson, jan. services	20
	30	Old bill - A. E. Runnion & - exp.	36

Income

1923				
			bal	45
Apl. 15	Finance Comm.		cm.	93 40
22	"	"	cm.	26 40
25	Ed. Ens. Fd			2 50
29	Finance Comm.		bal	30
			cm.	39 50
			bal	50
May 6	Finance Comm.		cm.	67 25
13	"	"	bal	10
			cm.	15 75
			Friend	1
20	"	"	cm.	26 30
27	"	"	cm.	45
27	H. Sutcliffe Treas. S.S.			40
June 3	Finance Comm.		Friend	1
			cm.	87 65
10	"	"	cm.	17 25
10	Missionary Society - due on Coll. Fd	Esther Baptist		10
17	Finance Com.		bal	50
			cm.	17 15
24	"	"	cm.	11. 50

1443 44 1443

1923 Expenditures

May	6	Trans. to C. + R. Fd		10
		bill 3/30/23		
	24	D. H. Pingree Box, wood		5
	24	L. Gas Co. Gas + ele.		3 16
	24	H. S. + S. Sundells, bill 4/30 repairing typewriter		15 11
	28	Trans. to C. + R. Fd		10
	28	P. Richardson, jan. work + rubbl.		20 20
June	1	Frances Jenkins, gasket work		7
	11	Trans. to C. + R.		10
	30	Hans Hill, ex penses G. Mgr. rubber		2
	27	Trans to C. + R.		10
	30	Percy Richardson, June		20
	30	Trans. to L. Monthly Mtg.		15668

1923				
		box		15
July 8	Maine Com.	em.	150	55
	" "	box		35
15	" "	em.	44	75
		box		10
22	" "	em.	47	15
29	" "	em.	35	25
		box		40
1	" "	em	8	35

Aug 6	S.S. Prime Com. - bills paid from Treas			11	20
6	N. Sutcliffe, Treas. S.S.				
		box		10	
5	Maine Com.	em.	17	45	
		box		25	
12	" "	em.	20	75	
		box		10	
19	" "	em.		75	50
19	N. Sutcliffe, Treas. S.S.			31	
		box			25
26	Maine Com.	em.	11	00	

1923

July	5	Jersey I. C. Co. Dr Loan.		
		due from Princ. Com.	12	25
	5	N. E. McGrath + Son Comm.		
		due from Pic. Com.		70
	5	Lawr. Gas Co. — bill due in June	1	66
	5	Trans. to C. + R. Sid	10.	
	5	City of Lawrence, water		45
	9	Lawr. Gas Co elec.		79
	8	Mr. Townsend, gasket work	5	
	30	Trans. to C. + R.	10	
	31	Percy Richardson, jan. sew. July	20	
Aug	5	Laura Ellison, gasket work	7	
	14	Lawr. Gas Co. - elec.		90
	19	Mr. + Mrs. J. Estes, gasket work	5	
	27	Trans. to C + R. Sid	20	
	31	H. S. + H. Swindells		
		Repairing Ladies Tailor	9	88
	31	Percy Richardson, janitress sew. Aug	20.	

1923

Sept	2	Hymn book			35
	2	Hymn book			10
	9	Hymn Comm.	cm.		74 30
	16	" "	cm.		60 35
	23	" "	box		30
	23	" "	cm.		12 75
	30	" "	cm.		41 05
Oct.	7	Hymn Comm.	box		05
	7	Hymn Comm.	cm.		38 50
	11	For ck. to F. H. Revell, Treas. G. Crosby			5
	14	Hymn Comm.	cm.		35 75
	24	Jersey I.C. bill 7/5 - should be 1 25 less			1 75
	14	Spec. coll. for A. Mendenhall			39 44
	21	Hymn Comm.	box		10
	21	Hymn Comm.	cm.		20 60
	28	" "	box		10
	28	" "	cm.		16

1923

Sept	10	Trans. to C & R. Fd	10	
	7	A. Goddard, express	20 ✓	
	29	Percy Richardson janitors serv. Sept.	20	
	23	Tyler Townsend, gospel work	7	
	24	Trans. to C. & R. Fd	10	47.00
Oct.	8	Trans. to C & R. Fd	10	
	10	F. H. Revell Treas. ck. drawn for A. Crosby	5	
	22	Trans. to C. & R. Fd	10	
	15	Wm Peacock, extra janitor work during Mendenhall meetings Meetings	10 ✓	Cost
	14	Garnett Wood, express. A. Mendenhall	150	
	14	A. Goddard " " " "	1	
	15	Anne Mendenhall, services + board special meetings twelve days ending 10/14	80	
	24	Laws Gas & Elec. bills 8/2-9/1 +9/1-10/1	3 01	
	24	Treat Hdw. Corp. janitors supplies		
		1 brush brown, 1 mop + handle	2 75	
	24	City of Lawrence, Oct. water	30	
	29	Wm. Peacock, janitors serv. Oct.	20.	
	24	Laws. Genl Hospital, asst. memb. year end. May 1923	10	1.00

					20.
Nov.	5	Harold Sutcliffe Treas. S.S.			20
	4	Finance Com.	Bal		1935
	4	Hymn book			50
	11	Finance Com.	bal		05
			em.		5865
	18	H. Sutcliffe Treas. S.S.			20
	18	Finance Com.	bal		25
			bal		2445
	25	" "	bal		10
			em.		4800
Dec.	2	Finance Com.	em.		2675
	9	" "	em.		2095
	16	" "	bal		10
			em.		5715
	24	"White Gifts" spec. coll.			16681
	23	Finance Com.	bal		25
			em.		2330
	30	" "	bal		25
			em.		2730

1923

Oct	29	H. L. Goddard, church sign painted	2
"	29	Humphrey Coal Co. 10 tons coal / 1 cord wood	187
"	29	Laws. Monthly Mtg. towards N.E.Y.M. budget	425
Nov.	12	Trans. to C. & R.	20
	26	Wm. Peacock, janitors serv.	20
	26	Trans. to L. Monthly Mtg	192
	27	Laws. Gas Co. elec.	469
	27	Hildreth & Rogers Co. A. Mendenhall hall meetings / advertising	12
	27	Telegram Pub. Co. do	25
	27	Treat Hdw. Corp., janitor supplies	622
Dec.	3	A. Mendenhall, gospel work	15
	3	A. E. Goddard, board, A. Mendenhall	5
	19	Trans. to Laws. Monthly Mtg.	4070
	29	" " " " "	3
	24	C. N. Reprogle, gospel work	10
1924	31	Janitors supplies (T. P.)	10
	29	E. F. Jenkins, Treas. Am. Friends Ser. Comm. (W. Gifts coll)	166 81
	31	Wm. Peacock, janitors services	20
	30	Laws. Gas Co. elec.	276
	30	Fairmont Mkt. janitors soap supplies	1

1924

Jan	7	Finance Comm.		cur. (3%)	10	
	6	"	"	cur.	1 v- 30	
				bot	4 v-	
	13	"	"	cur	45 55	
				bot	7 v-	
	20	"	"	cur.	28 65	
	27	"	"	cur.	186 v-	1190 v-
Feb.	9	Finance Comm.		bot	0 of	
				cur.	31 v- 0	
	3	"	"	bot	v- 0	
				cur.	61 6 v-	
	17	"	"	bot	20	
				cur.	4 v- 30	
	17	H. Sutcliffe, Treas.		S.S.	20	
	24	Finance Comm		cur.	27	156 v-

1924

			for Replogle lecture	
Jan	3	Ralph Berry, painting sign		150
	4	Bride Grimes & Co. Hoffman value		190
	4	Humphrey Coal Co. — wood for Christmas		5
	5	Sam'l L. Logan, moving piano		6
	5	Heldreth & Rogers Co. 24 ballots 3.75 1.50 W.S. envs. .50		525
	7	Chas. M. Replogle, gospel work		10
	9	City of Lawrence water bal. to equal min. rate		680
	9	Treas. Stdm. Corp. jan. supp.		45
	9	L. Gas Co. gas & elec.		593
	13	Janitors supplies		7
	31	H. M. Peacock, jan. serv. Jan.		20.
	6	Taken from Treas. for C. M. Replogle collection at lecture		10
Feb.	3	Trans. to Monthly Mtg. Treas.		194
	21	H. L. & K. Foundells, stock and labor repairing boiler grates		307
	21	Telegram Pub. Co. advertising Replogle lecture		12
	21	Heldreth & Rogers Co. advertising Replogle lecture		12
	21	Lawr. Gas Co. gas & elec. to 2/12/24		471
	21	Treas. Stdm. Corp. 2 cash bills Adv. 1.98 6.50		848
	21	G. E. Mack, prem. on insurance 2100 2/19/24 to 2/19/27		220
	25	Trans. to L. Monthly Mtg. Towards M.E. Ch. Mtg. Budget		264

1924

Mar.	2	Finance Committee	bot em.		28 50
	9	" "	em.		63 30
	16	" "	bot em.	20	1 40
	23	Harold Sutcliffe, Treas. S.S.		20	
	31	Part of spec. coll. for German Children's Relief work			19 30
	23	Finance Comm.	bot em.	35	30 90
	30	" "	bot em.	20	77 50
April	6	Finance Comm.	bot em.		18 50
	15	Bal. of spec. coll. for German Children's Relief (Pledges) see 3/31			42
	13	Finance Comm.	bot em.		2 50 3 50
	13	Hymn book			50
	20	Finance Comm.	bot em.		1 50 78 75
	27	" "	bot em.	60	30 45
	28	A Crosby Treas. Miss. Soc. due Treas. for ck. + telegram to L Stoll. Wood (see 4/3)			20 70
	27	H Sutcliffe Treas S.S.			40
May	4	Finance Comm.	bot em.	20	28 70
	11	" "	bot em.	20	19 50
	18	" "	bot em.	60	37 45

1924

Mar.	12	C. E. Goddard	board of C. H. Replogle	6	
	12	Laws. Gas Co.	elec.	3	63
	31	Wm. Peacock,	jan. serv. Mar.	20	
	31	C. McCarthy,	1 year for check to G. & Sun. Com. for Germ. Child. relief	2	33 30
	3/3	Wm. Peacock,	jan. serv. Feb.	20	
Apr.	3	L. Hollingsworth Wood.	from H & C. for Mrs. mtg. Trav. expenses	20	
	3	Coal for telegram to L. H. Wood			70
	4	Treat Hdw. Corp.	Jan. supplies 1 can dustless		40
	4	Humphrey Coal Co.	40 bskt wood	1	0.
	7	Humphrey Coal Co.	3 tons egg coal	51	
	14	Laws. Gas Co.	elec.	2	27
	22	Transf. to L. M. Mtg.	Trav.	1	95
May	5	Wm. Peacock,	jan. April serv.	20	
	11	Hdw. Manchester	Mtg	2	
	19	C. W. Cannon,	marriage cert. for G. & H. Richardson	15	
	26	E. Peacock	for Jan. serv. Wm. Peacock	16	13
		2/1 thru 5/10 - 24 - d. @ .64			
	29	Jas. Field,	trav. exp. to Wellington, Ont. see rebate 6/13	30	

1924

				box		25
May	25	Finance Comm.		env.	41	00
				box		25
June	1	"	"	env.	18	25
				box		50
	8	"	"	env.	36	80
	15	"	"	env.	39	50
	13	Jas Hild. rebate car fare			3	
	15	V. Sutcliffe Treas. S.S.			30	
	22	Finance Com.		~~box~~ env.	36	
	29	"	"	env.	21	50
				box		25
July	6	"	"	a friend env.	1 84	70
	13	"	"	env.	50	25
	20	"	"	box	1	25
				env.	44	00
				box	1	00
	27	"	"	env.	38	
Aug.	1	V. Sutcliffe Treas. S.S. (rec'd 7/11)			20	
	4	V. Sutcliffe Treas. S.S. (Money due for delegates to Penitt. see 7/6)			30	
	3	Fin. Comm.		Box env.	1 2	50
					2 6	50
					2 4	00
						50
					34	00
					34	50
	21				18	

19 45

Bal 665 (1)

1924

June	13	Humphrey Coal Co - wood	5
	13	L. Gas Co. gas & elec.	568
	16	John Coleman 6 days + jan. serv. May	387
	20	Telegram to Jas. Field. No. Vassal. Me	90
	30	John Coleman, jan. serv., June	20
July	6	Paid delegates from S.S. to Northfield due from S.S. Treas.	30
	✓	D. A. Townsend, repairs on Mtg. House	23 44
	24	L. Gas Co. elec. 6/3 - 7/1	1
	29	City of Lawrence, water	1 05
Aug	1	John Coleman, jan. serv. July	20
	14	Laws. Gas Co. elec.	70
	26	1 envelope sent to #3 Mac Calla & Co. Inc.	2 50
	30	John Coleman, jan. serv. Aug.	20

Income

1924						
Sept.	7	Finance Comm.	env.		30	80
			box			10
	14	" "	env.		48	00
	21	N. Sutcliffe, Treas. S.S.			20	
	7	" " "			25	
	21	Finance Comm.	box			50
			env.		46	60
	28	" "	box			10
			env.		123	00
Oct.	5	Finance Comm.	env.		20	30
	12	" "	env		34	30
	19	" "	env.		16	50
	8	N. Sutcliffe, Treas. S.S.			20	
	26	" " "			20	
	26	Finance Committee	box			10
			env.		21	20
Nov.	2	Finance Comm.	box			25
			env.		30	25
	4	N. Sutcliffe, Treas. S.S.			20	
	9	Finance Comm	env.		39	45
	16	" "	box			80
			env.		47	80
	23	" "	box			30
			env.		41	75
	30	" "	box			25
			env.		20	75

Expenditures

1924

Sept 30	J. Coleman, janitor's serv., dept.	20	
Oct. 4	Geo. A. Horne Co. repairing on roof bill 9/27	14	50
" 6	John Coleman, janitor's supplies	1.	00
Oct. 19	Transf. to C. & P. Treas.	10.	
" 27	Allied Stores Co. paint, brushes, etc. 5.13 and Treat Hdw. Co. lock fixture 1.	4	13
" 21	A. E. Mack, prem. on $4000 insur.	46	
" 31	Trans. to L. Monthly pay. Treas.	26	50
Nov. 3	J. Coleman janitor's serv. Oct.	20	
6	Annie E. Goddard To make up deficit for 9 M. dinner	14	90
6	Laurence Girl Hospital sustaining membership to Oct. 1925	10	
6	Treat Hdw. Co. 1 #2 door check	7	50
6	Geo. A. Horne Co. bill 10/27 repairing roof	41	12
6	Humphrey Coal Co. wood & coal	186	
6	Carl G. Heins repairing stopped sewer	2	

Dec.	7	Finance Comm.	env. 20 35
	7	H. Sutcliffe, Treas. S.S.	40
	10	Special collection, "White Gifts for the King" Christmas service to be sent A.F.B. For. Miss.	bag 1 42 7
	14	Finance Comm.	env. 60.00
	21	" "	env. 25 20
	24	" "	env. 26 40
	24	Cont. from Manchester Mtg. for ~~White Gifts~~ Missions to be sent with White Gifts	
		Coll. to Com. F.B. For. Miss. (Transferred from L.M. Mtg. Treas. acct.)	30
	24	Additional contributions to White Gift collection for Am. F. B. For. Miss.	2 —
	28	Contribution by Laura Francis Miss. Society for to W. Gifts coll. to be sent Am. F. Board For. Miss	1 —

192[illegible]		Lawn. Sew. [illegible]	
		Sew. + elec.	
Nov.	11	Sew. 9/1 – 11/1 – 41	
		Elec. 8/1 – 11/1 – 4.19	
			460
	9	Transf. to L. Co. mtg. Clerk's car-fare	2
	21	G. E. Mack, music premium	3 40
	24	John Coleman, janr. serv. Nov.	20
Dec.	5	Trans. to L. Monthly mtg. for ch. to G. G. Wilkins, Treas. N.E.Y. mtg.	4 50
	20	Helen Hart Lowe, reader services on Christmas program	5
	30	American Friends Board of Foreign Missions, 101 South Eighth St. Richmond, Indiana, "White Gifts for the King" Christmas collection.	22 27
	31	John Coleman, janitors serv. to 20. 62 Supplies	20 62
	31	Winter Garden Flower Shop Wreaths + decorations for W.G. for the K. Christmas service	9 95

1925

				box	06
Jan.	✓	Finance Comm.		env.	73 ✓
	11	"	"	box	1
				env.	6 ✓
	16	Fred Wickham, Treas. of S.			26 20
		Part expense of Christmas service previously paid from this treasury			
	25	Finance Comm		env.	24 ✓
	1	"	"	env.	1
				box	25 ✓
Feb.	1	F. Wickham, Treas; of S.		(Rec'd 1/25)	26 ✓
	1	Finance Comm.		Box	10
				env.	42
	8	"	"	env.	26 ✓
				box	✓
	14	"	"	env.	✓
				Friend	10
	22	"	"	env.	26

19~5

Jan.	6	Saml L. Logan for Christmas anna ~~moving grain~~ work in new kitchen	3	✓
	14	Ralph H Smith, carpenter.	118	✓
	14	Laws. Gas Co. gas + elec.	6 ~~20~~	✓
	17	H. A. Hilfenman for bill paid Laws. Gas Co. for Gas stove in new kitchen	60	✓
	21	City of Lawrence Water	595	✓
	21	Hildreth + Rogers Co. 200 Christmas programs + N.B. for the K. envelopes	5.	✓
	21	A. L. Ode Co. Crepe paper + cardboard for Christmas decorations	3 ~~20~~	✓
	21	~~Transferred~~ to L. Monthly Mtg. towards Co. pay mt for Jan. on budget	45.	✓
	11	~~Ruth~~ Miss Pitman (out of coll. '11) scrapbook work + stamps	7	✓
	18	Dorothy Pitman, graph. work	7	✓
	31	Dorothy Pitman " " (Ck. 491 W)	7	✓
	31	John Coleman, jan. serv. (Check 2/1/15)	20	✓
	30	P. H. Walker, shellac for kitchen	4	✓
Feb.	1	Dorothy Pitman, graphel work	7	✓
	12	Chas G. Weiss, bill + work in kitchen 10-6-14 — Fixing radiator in S.S.H.60	17076	✓
	8	C. W. Johnson, graphel work	10	✓
	8	Dorothy Pitman " "	7	✓
	8	Transf. to L. M. Mtg. Clerk's fee + mond.	2	✓
	22	Dorothy Pitman, graphel work	7	✓
	28	J. Coleman, jan. servis, Feb.	20	✓

	14	25		
Mar.	2	L. Miss. Survey, spec. contr. towards h. 104.10 sent 3/4 to C. F. Board For. Miss		104.10
	2	Fred Dunham, Treas. St.		28
	3	Finance Comm.	Box	1
			cm.	42.50
	1	" "	Box	1
			cm.	28.50
	6	Dunham, Treas. S. S., proceeds of S.S. Birthday Box, A Lee's class, and other Bal. to make 50. taken from S.S. Treasury. Towards 104.10 sent C. F. B. For. Miss. 3/4		50
	15	Finance Comm.	cm.	24.50
	22	" "	Box	1
			cm.	50
	29	" "		18
Apr.	5	Finance Comm.	box	
			cm.	24.50
	12	" "	box	1
			cm.	29.70
	19	" "	box	2
			cm.	34.00
	26	" "	cm.	27.50

1905

Mar.	3	Carl G. Stevens bill 3/2 repairing steam pipe	9 98
	4	A.E. Mack – Prem. maintain	3 50
	4	Com. Ft. Board for. Miss. 50 from Miss. Frey – 50 from V.S.	1 04 10
	18	Laws. Iron Co. gas + elec.	1 89
	8	Dorothy Pitman gospel work	7
	10	Humphrey Coal Co. bill 1/7 wood	5
	10	Laws. Iron Co. elec. 1/2 – 3/4	7 09
	1	D. Pitman. gospel work	7
	15	D. Pitman " "	7
	22	D. Pitman " "	7
	25	Trans. to L. M. Mtg. for pledge to N.E.Y. Mtg. Budget – Feb. + Mar.	1 00
	29	D. Pitman, gospel work	7
	31	J Coleman, painting sem. Board	20
Apr.	5	D. Pitman. gospel work	7
	12	do do	7
	19	Edgar Hole gospel work	10
	19	E. N. do	10
	26	D. Pitman do	17
	9	City of Lawrence, water	1 75
	17	Salvation Army, contr. to Camp 25	
	2	Ralph H. Smith bill 41/2 repairs	20 50
	28	Lawrence Gas Co. gas + elec.	2 18

1925

May	3	Finance Comm.	cm.	33	7
			box	2	5
	10	" "	cm.	60	7
	11	Collection at P. Frazier meeting		40	66
	17	Finance Comm.	cm.	27	
	19	Dunham Trust, S.F.		55	7
May	24	Finance Comm.	box		2
			cm.	11	
June	21	" "	box	1	
			cm.	33	0
May	31	" "	cm.	60	0
June	7	" "	cm.	7	0
	14	" "	cm.	46.	
	28	" "	box	10	
			cm.	28	0
July	5	Finance Comm.	box	10	
			cm.	33	0
	12	" "	box	1	
			cm.	12	00
	19	" "	box	10	
			cm.	62	0
	26	" "	cm.	30	0

19[illegible]				
May	4	John Coleman, jan. serv. April	20	✓
	1	Transf. to L. Monthly Mtg. for 1/2 appurtenance	20	3✓ ✓
	3	W. Pitman grapel work	7	✓
	10	do " "	7	✓
	17	do " "	7	✓
	11	Friends Store Miriam & Beard	4	06 ✓
		Collection at P. Fraziers concert ✓/8		
	18	John Coleman, janitors services	10	97 ✓
		F/1 — ✓/17 inclusive (17 days @ .6 1/2)		
	26	Andrew Wilson Co. — 2 contribution boxes metal	5	63 ✓
	26	Alfred Barnes, janitors services + overtime ✓/18 to 6/1 15 + 1 supplies	16	✓
May	24	W. Pitman, grapel work	7	✓
June	8	Alf. Barnes, janitors serv. June	20	✓
"	11	H. H. Atkinson, 11 keys	2	50 ✓
July	6	Humphrey Coal Co. bill 7/1 1 cord wood — 18. 19 tons coal — 160.	178.	✓
	8	City of Lammer water July meter	2	50 ✓
	30	Alfred Barnes, Jan. serv. July	20	✓
	26	Grapel work - Wm. Reagan	10	✓

Income.

1920				
			bal	0
Aug 2	Finance Comm.		env.	30
9	"	"	env.	7 0
16	"	"	env.	6
17	Fred Buchanan, Treas.,		S.S.	64 2
23	Finance Comm.		env.	249
			bal	1
29	Finance Committee		env.	17 0
			bal	
Sept 6	Finance Committee		env.	30 00
			bal	10
13	"	"	env.	8 0
			bal	10
20	"	"	env.	0 30
1	Fred Buchanan, Treas.,		S.S.	40 7
			bal	2
27	Finance Committee		env.	16 0
28	Contributions from S.S. birthday box, Women's Class & Young women's Class for A. & S.C. relief work in Russia			36
Oct 4	Additional coll. for A. & S.C. work in Russia			12
4	Finance Committee		env.	13 0
			bal	1
11	"	"	env.	49
18	"	"	env.	24
21	Int. from bank on ck. acct			19
	Credited in error to account Sept.			

Expenditures

1905

Sept.	6	Alfred Barnes, jan. ser. Aug.	20	✓
		Lawrence Gas & Elec. Co., gas & elec.	6 44	✓
	10	from Apr. 1 to Sept. 1		
	25	Walter Emery, janitor's service for month of October (paid in advance)	30	✓
Oct.	4	Alfred Barnes, jan. ser., Sept.	20	✓
	4	Ruth Goddard & pupils for decorating Brear-Truitt wedding	2 50	✓
	11	Philip Furnas gospel work	10	✓
	14	Chas. F. Jenkins, Treas. for var of Com. F. F. Comm. in Russia	50	✓
	16	Walter Emery janitors supplies (polish)	1	✓
	16	Earl G. Heins bill 10/1 repairing smoke pipe in furnace	19 24	✓
	16	Humphrey Coal Co. bill 10/1 wood	5	✓
	16	City of Lawrence, water, Oct. rate	28 50	✓
	16	Lawrence Gas & Elec.	1 83	✓
	18	Philip Furnas gospel work	10	✓

1920

Oct. rec'd after "11	25	Finance Committee	bal com.		15 16 ✓-0
Nov.	3	F. Dunham Trus. S.S.			44 ✓
Nov.	1	Finance Comm.	bal com.		✓-✓-✓ 36 ✓-0
	8	" "	bal com. by cum book		10 9 ✓-0
	22	" "	bal com.		25 46 7 ✓-
	29	Sale of polish by janitor			50 ✓
	15	Finance Committee	bal com.		20 ✓ 30.
Dec.	10	F. Dunham, Trus.; S.S.			44 75 ✓
Nov.	29	Finance Comm.	bal com.		✓-0 28 ✓-0
Dec.	6	Finance Comm.	com.		27 7 ✓-
"	13	" "	bal com.		✓-0 49 7 ✓-
"	21	"White Gifts" collection 1920			116 ✓-✓-
"	23	"White Gifts" Coll. from Church Sch.			21 00
"	20	Finance Committee	com.		20
"	29	"White Gifts" coll. rec'd late			5-0

1905

Oct.	20	Cash for toll call to Manchester	.80
	26	Cash for P. Furnas, grapel work	10.
Oct.	25	Philip Furnas, grapel work	10
Nov.	2	Geo. A. Butler, bill 11/2 - building stone wall as per contract 610. extra work 27.50	637.50
	25	Philip Furnas, grapel work	
		Regular #10.: extra on east Manchester #2	12
Nov.	1	P. Furnas, grapel work	10
	10	Treat Hdw. Corp. bill Oct 19/05 Jan. supplies	3.60
	13	Laws. Bros & Ele. Co. bills to 11/1/05 Gas & Elec.	23.65
	19	Maxcimus Specialties Co (janitors supplies) bill 11/19/05 - one doz. bottles polish	4.
	22	P. Furnas, grapel work	10
	22	Elam Henderson, grapel work	10
	15	P. Furnas, Grapel work	10
	15	Trans. to L. Monthly Mtg. (Sd. Pamelia Carfare)	3
	30	Walter Sowry, jan. services for Nov.	30
Dec.	2	Carl G. Heis, bill 12/1	
		Repairs on boiler funnell & toilets	13.15
	6	Transf. to Laws. M. Mtg.	36.38
	7	" " " " "	180
	6	Philip Furnas, grapel work	10.00
	13	Philip Furnas grapel work (12/13)	10
	13	Philip Furnas, grapel work (12/20/05)	20

1750

1847 No 309 ml

Dec. 4 Finance Comm. env. 30 to ✓ 3 : 80

1/1 6 1 15 27

1925

Dec.	15	Helma Prondlove, advertising	1.00	✓
"	13	4 Menuttes for auditorium	70	✓
"	7	G. B. Sutherland (to) ~~Jan~~ T.R. supplies	1.00	✓
"	15	Lawr. Gas & Elec. Co. " 1/- to 1/11	4.17	✓
"	15	Treat Hdw. Co. supps. Jan. supplies Veneer mats.	2.00	✓
		Ralph A. Smith, bill 1/2/25		
"	21	Repairs in mtg. House (Carp. work)	22.80	✓
"	28	Gertrude Richardson, supplies for Christmas entertainment	6.10	✓
"	28	Walter Sowry, Jan. exp., Dec.	30.00	✓
"	29	4 nuts "Garden" Flower Shop	3.60	✓
"	29	30 yds. tarnl, decorations for Christ. entertain		
"	29	Geo. D. Tolkins, Treas. part pay. on pledge to N.E.Y. Mtg. Budget 1925-1926	2.00	✓
"	29	American Friends Board of For. Missions 79 Lum. 21 Mandel } part of "White Gifts" collection	1.00	
"	29	Georgia S. Hood, to be sent to Phelps Frazier to use in his work among the Mexican Indians, part of "White Gift" Christmas collection	5.00	

1916					1874 1874
Jan	3	Finance Comm.	box		1 ✓
			env.		3774- ✓
			box		35- ✓
	10	"	"	env.	2521- ✓
	17	"	"	env.	3525 ✓
	24	"	"	env.	1075- ✓
	11	Transf. from C. & P. Treas.			225

5274 5274

1926

Jan	3	P. Furness, gospel work 1/13	10
		do " 1/20	10
		do " 1/27	10
		do	10
	4	H. Sowry jan serv. 1/1/26-1/7/26	7
	8	A. G. Sutherland Co Christmas entert. material (collection SS)	5 78
	8	Hildreth & Rogers Co. White Gifts Envelopes (collection SS)	1 50
	8	City of Lawr. water Jan water	1 35
	8	Humphrey Coal Co. wood	6
	14	Treat Hdw. Corp jan. supp.	
		1 brush broom	6
	14	L. Geo & Elec. Co.	5 26
	18	Hollands & Smith repairs	2 57
	30	Geo. Bateman jan. serv. Jan.	30
	30	Trans. to L. M. Mtg. for Ch to Geo. G. Watkins Treas Jan pay. on pledge to M.E. Ch. Mtg.	100
Feb.	12	Humphrey Coal Co. wood	16
	12	L. Geo & Elec. Co	2 49
	13	H. F. Taylor & Sons repairing large stained glass window in front of Church	16 69

96					
				box	0 v
Jan.	31	Finance Comm.		em.	30 75 v
				box	30 v
Feb.	1	"	"	em.	20 75 v
	23	F. Wisham, Treas. S.S. to be sent Worthy Pitman for her work among Indians (see 4-3)			20
Feb.	11	Finance Comm.		em.	25 75 v 1
"	21	"	"	em.	25 75 v
"	24	Eliz. Frye Circle for check to Rankin Treas. 2/23			30
"	28	F. Wisham, Treas. S.S. bal. of #40 sent for S.S. to W. Pitman 2/27			20
		of Bal. 144			
Mar.	2	Part of #50. ch. sent			
Feb.	29	F. Wisham, Treas. S.S. for Indians 3/25/96			20
		Finance Comm.		em.	18 75 v
				box	10 v
Mar	7	"	"	em.	60 40 v
"	14	"	"	em.	99 75 v
				box	10 v
"	21	"	"	em.	40 75 v
"	26	L. Bruns Miss. Soc'y contribution to H & F July Rec'd 4			36 v 8
				box	60 v
"	29	Finance Comm.		em.	21 60 v

8 - penditures

1926 ~~Received for Debt.~~

~~Dec 4~~	Received for Debt.	~~30~~	
~~" 11~~	" " "	~~85~~	
~~" 18~~	" " "	~~35~~	
~~" 25~~	" " "	40	+ 90
Nov. 11	Carl G. Haiss - Repairs on heat. system	58 90	
26	Geo. Batteman, jan. serv. Nov. + suppl.	30 30	
26	Transf. to L. M. Mtg. pledge to M. G. M. B.	100.	
~~27~~ 28	P. Furnas (for 11/18)	10	
~~28~~	P. Furnas (for 12/0)	10	
Dec. 12	P. Furnas (out of coll. 12/5	10	
16	F. E. Smith. grafo. work (out of coll 14/6)	5	
10	John A. Wahy & Co. wiring & fixtures in auditorium	15 0	
13	L. G. & E. Co. elec. 11/1-12/1	1 89	
14	Georgia B. Wood. contr. from L. F. M. F. M. Board to work among Indians	10	
14	Am. F. B. of F. M., contr. from L. F. W. S. M. Soc'y	50	
~~19~~ 20	P. Furnas for 12/19, 1-/26, 11-4-27 and 11/9/27	40	
~~19~~ 20	Geo. Batteman, jan. serv. December	30	
24	Transf. to L. M. Mtg for pay. on M. G. M. Bldg.	100	
29	A. F. B. of F. Miss part of W. S. coll.	50	
29	Georgia B. Wood, part of W. S. coll. for work among the Indians	50	
29	A. F. Service Com., part of W. S. coll.	24	

Received for Debt.

1910 July	3	Received for Debt.	50
"	10	" " "	10
"	17	" " "	55
"	24	" " "	60
"	31	" " "	65
Aug.			
"	14		40
"	21		35
"	28	" " "	45
Sept.	4	" " "	80
"	11	" " "	40
"	18	" " "	75
"	25	" " "	45
Oct.	2	" " "	10
"	9	" " "	165
"	16	" " "	10
"	23	" " "	145
"	30	" " "	35
Nov.	6	" " "	20
"	13	" " "	35
"	20	" " "	10
"	27	" " "	55

Received for Debt.

1910			
Feb	6	Received for Debt.	80
"	13	" " "	60
"	20	" " "	1 84
"	27	" " "	65
mar	6	" " "	47
"	13	" " "	90
"	20	" " "	75
"	27	" " "	75
April	3	" " "	4 05
"	10	" " "	3 20
"	17	" " "	2 75
"	24	" " "	85
May	1	" " "	50
"	8	" " "	60
"	15	" " "	1 10
"	22	" " "	1 55
"	29	" " "	25
June	5	" " "	90
"	12	" " "	1 11
"	19	" " "	40
"	26	" " "	1 00

Received for Debt

1909			
Mar	22	Received from Sociable	2 00
April	4	" " Financ Com	1 00
"	18	" " " "	6 75
"	25	" " " "	3 66
May	2	" " " "	3 72
"	9	" " " "	2 45
"	10	" " " Collection "	3 29
"	16	" " " Financ Com	2 37
"	23	" " " "	3 35
"	30	" " " "	4 00
June	6	" " " "	1 90
"	13	" " " "	2 20
"	20	" " " "	2 20
"	27	" " " "	2 00
July	4	" " " "	2 27
"	11	" " " "	1 67
"	17	" " " "	2 35
"	25	" " " "	3 10
Aug	1	" " " "	1 80
"	8	" " " "	50
"	15	" " " "	2 70
"	22	" " " "	2 00
"	29	" " " "	50

Paid for Debt.

1909 Sept.		Received from Finance Com.	
"	12	" " " "	2 15
"	19	" " " "	1 25
"	26	" " " "	95
Oct	3	" " " " "	100
"	10	" " " " "	436
"	17	" " " " "	210
"	24	" " " " "	35
"	31	" " "	144
Nov.	7	" " " "	145
"	14	" " " "	80
"	21	" " " " "	60
"	28	" " "	30
Dec.	5	" " " "	105
"	12	" " " "	115
"	19	" " " "	51
"	26	" " " "	90
1910 Jan	2	" " "	75
"	9	" " " "	50
"	16	" " " "	1 85
"	23	" " " "	12
"	30		151

Hospital Fund

1907				
Jan	5	Received from S.A. Crossley	7000	
"	"	Paid to Hospital		7000
Feb.	10	Received from Z Binns	100	-
Mar	2	" " S A Crossley	1000	

Expenditures

1926

April	4	P. Furnas, grapel work 4/4	10	
	4	P. Furnas " " 4/11	10	
	7	City of Lawrence, water, April water		90
	7	Humphrey Coal Co. bill 4/2 - moved	13	
	7	Laws. Gas & Elec. Co. gas & elec.	183	
	12	P. Furnas, grapel work 4/25	10	
	16	Trans. to L. M. Sat.	2	
	20	P. Furnas, grap. work 4/18	10	
	21	Salvation Army (due from S.S.)	9 70	
	30	Geo. Bateman, janitor serv. April 30		97 4
May	3	P. Furnas, grapel work 5/2	10	
	6	Trans. to L. Monthly mtg.		
		Bal of 1/2 attortionment	32 37	
	9	P. Furnas, grapel work for 5/6	10	
	10	P. Furnas " " for 5/9	10	
	12	Hilpirt & Rogers 100 tickets for B. Trips circle, due from them	1 50	
	12	Laws. Gas & Elec. Co. elec. 4/1 - 5/1	1 13	
	24	P. Furnas, grapel work 5/13	10	
	29	(Ch. dated 6/1) Geo Bateman, Janitor serv. May	30	10 50 0
May	30	P. Furnas for 5/30	10	
June	6	P. Furnas (6/6 - 6/13 + 6/20)	30	
	19	Rev. Mut. Life Ins. Co. of Phil. Ch. drawn for J. E. Franck	23 02	
	9	L. Gas & Elec Co gas & elec. 5/1 - 6/1	1 83	
	10	Humphrey Coal Co 10 tons coal	165	

1431 V 1432 14

June 20	Finance Comm	envl.	57 25 V	
June 27	Finance Comm.	envl	34 25 V	
July 14	F. Durham Treas	sd.	60	
July 4 / July 11	Finance Comm.	envl.	69 50 V	
July 18 / " 25 / Aug 1	Finance Committee	book envl	60 V / 116 25 V	
Aug 8	"	"	15 25 V	
" 15	"	"	book 25 / envl. 17 25 V	
" 22	"	"	book 50 / envl. 12	

1620

P/ Cap. 1817

1816 94 1816 94

1926

June	28	Trans. to C. & R. Treas		8 55
	28	Ralph H. Smith repairs		52 90
	30	A. E. Godderd, Jan. serv. June		30
July	6	Trans. to C. & R. Treasury		16
	7	City of Savanna, water July meter		45
	12	Trans. to C & R. Treas		16
	14	L Gas & Elec. Co. use 6/1-7/1		67
Aug	4	A E. Godderd jan. serv July		30
	1	Trans. to C. & R. Treasury		50 75
	1	Chas. Applegate, gospel work		10
	8	Dorothy Pitman, gospel work		5
	15	Trans. to C. & R. Treas.		17 15
	10	L Gas & Elec. Co use 7/1-8/2		67
	17	Trans to L. Co. July		100
	30	Jno. Bateman, jan serv Aug		30

Income

1926				1894	1894
			bowl		60 ✓
Aug 29	Finance Committee		envl.	57	75 ✓
Sept 5	"	"	envl.	8	75 ✓
12	"	"	envl.	68	75 ✓
			bowl		25 ✓
19	"	"	env.	17	85 ✓
20	Fred Durham, Treas. S.S.				50
Sept 26	Finance Committee			17	75 ✓
Oct. 6	Transf from Rel & Relief Treasury and paid Agnes Crosby during illness. Amount Crosby paid back to-day by Agnes Crosby			15	245
Oct 3	Finance Committee		bowl		25 ✓
			envl.	49	25 ✓
10	do		envl.	37	25 ✓
			Bowl		25 ✓
17	do		envl.	31	75 ✓
			bowl		25 ✓
24	do		envl.	28	75 ✓
31	do		envl	29	75 ✓
Nov. 7	Finance Comm.		bowl		25 ✓
			envl.	58	25 ✓
14	"	"	envl.	34	70 ✓
			bowl		25 ✓
21	"	"	env.	37	50 ✓
28	"	"	bowl		
			envl	24	75 ✓

25 28 29 25 28 29

Expenditures

1926 — 1629 18 1629 12

Sept	3	Transf. to C. & H. Treas. (dip 9/12)	20
	11	" " " " (dip 9/12)	20
	13	" " " " (dip 9/12)	4
	13	L. Gas & Elec Co. — elec. Ac — 9/1	90
	27	Trans. to L. M. Mtg. (N.E. Suppt Sept.)	100
	27	Geo. Bateman, jan. serv. Sept	30
Oct.	3	P. Furnas (out of coll 9/26)	12
	10	do (out of coll 10/3)	12
	17	do (out of coll. 10/17)	12
	11	L. Gas & Elec. Co. — elec. 9/1 — 10/1	99
	16	Jas. Stanley — wood	27
	25	Geo. to Watkins Treas, N.E.A. Mtg.	6
		12 copies "Discipling"	12
	25	P. Furnas (for 10/24)	75
	27	E. Elliott, coll. envelopes for Sunday (dem mtg) & dues	38 25
	27	Transferred to L. M. Mtg. for 1/2 apport.	30
	28	Geo Bateman, jan. service for Oct	2 89
	28	A. E. Goddard, amount by which expenses of G. Mtg. during exercises collection exceeded pledge	
	28	Transferred to L. M. Mtg. Oct. pay. on	100
			25388
Nov.	1	P. Furnas (for 10/31)	12
"	8	do (for 11/7)	12
Nov.	3	Elton Trueblood and Mr. & Mrs. Neatby. Grapekwork (out of coll. 10/31)	15
"	10	L. Gas & Elec. Co., Gas & elec 10/1 - 11/1	3 56
"	17	P. Furnas (coll. 11/7) (for 11/14)	12
"	14	do (for 11/21)	12
"	21	Transf. to L. M. Mtg (out of coll 11/14)	2
			2126 46
			6856
			212641

Income

'19 26

25 28 29 25 28 29

Bal 1-1 - 192.63

L.F. St. F. Miss. Soc'y to be sent as follows:

Dec. 13 1/10 to Georgia B. Wood for work among the Indians and 1/10 to G.F.S. of F. Miss.

				60
5	F. Mains Committee		cond.	33 25 ✓
14	F. Dunham, Treas., S.S.			84
12	Finance Comm.		cond.	47 ✓
			bal	10 ✓
19	" "		cond	18 75 ✓
			bal	40 ✓
26	" "		cond	6 75 ✓
20	White Gift Christmas Collection			124

373 9

Bal 1/1/27 - 45-69

29 02 24 29 02 2

James F Cooper
36 Hull St
Boston Mass

Philip Furnas
338 Harvard St.
Cambridge, Mass.

Ruth Pitman
11 Walnut St.
Manchester